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Attorneys for Plaintiffs

SUPERIOR COURT OF THE STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

PICO NEIGHBORHOOD
ASSOCIATION and MARIA LOYA,)
Plaintiffs,)
v.)
CITY OF SANTA MONICA, and)
DOES 1 through 100, inclusive,)
Defendants.)

Case No.: BC616804

**DECLARATION OF R. REX PARRIS
IN SUPPORT OF PLAINTIFFS'
MOTION FOR AN AWARD OF
ATTORNEYS' FEES AND EXPENSES**

Date: August 28, 2019
Time: 8:30 a.m.
Dept.: SSC-9

1 I, R. Rex Parris, declare as follows:

2 1. I am an attorney duly licensed to practice before all courts of the State of
3 California and I am a principal in, and founding partner of, the Parris Law Firm. This
4 declaration is submitted in support of Plaintiffs' Opposition to Defendant's Motion to
5 Tax Costs. The facts set forth in this declaration are within my personal knowledge and,
6 if called as a witness, I could and would competently testify as follows.

7 2. In the course of litigating the above-captioned case, the Parris Law Firm
8 incurred significant expenses. Our firm's accounting department generated a summary
9 of these expenses. A true and correct copy of this summary of expenses is attached
10 hereto as "**Exhibit 1.**" These expenses include deposition costs, court reporters for trial
11 and hearings, exhibit production, trial technology and travel, among other things. The
12 total expenses incurred by the Parris Law Firm total \$257,317.26, as detailed below.

13 3. True and correct copies of the invoices paid by the Parris Law Firm in
14 connection with filing and messenger fees are collectively attached hereto as "**Exhibit**
15 **2.**" These invoices total \$2,642.55.

16 4. True and correct copies of the invoices paid by the Parris Law Firm in
17 connection with taking depositions are collectively attached hereto as "**Exhibit 3.**"
18 These invoices total \$90,200.52.

19 5. True and correct copies of the invoices paid by the Parris Firm in
20 connection with service of process are collectively attached hereto as "**Exhibit 4.**"
21 These invoices total \$2,089.04.

22 6. True and correct copies of the court reporter invoices paid by the Parris
23 Law Firm in connection with trial and hearings are collectively attached hereto as
24 "**Exhibit 5.**" These invoices total \$54,008.77.

25 7. True and correct copies of the invoices paid by the Parris Firm in
26 connection with copying exhibits, creating exhibit binders, and printing blow-ups of
27 exhibits for trial are collectively attached hereto as "**Exhibit 6.**" These invoices total
28 \$8,256.25.

1 8. True and correct copies of the invoices paid by the Parris Firm in
2 connection with the trial technician and trial equipment used during trial are collectively
3 attached hereto as **“Exhibit 7.”** These invoices total \$41,660.03.

4 9. A true and correct copy of the invoice paid by the Parris Law Firm in
5 connection with copying is attached hereto as **“Exhibit 8”**. In addition to the attached
6 invoice, the Parris Law Firm incurred \$3,115.25 in-house copy charges (See **Ex. 1**).
7 Combined, these costs total \$3,602.96.

8 10. True and correct copies of the overnight mail invoices paid by the Parris
9 Law Firm are collectively attached hereto as **“Exhibit 9.”** These invoices total \$690.18.

10 11. True and correct copies of the invoices paid by the Parris Firm in
11 connection with renting a war room during trial are collectively attached hereto as
12 **“Exhibit 10.”** These invoices total \$4,562.61.

13 12. Attached hereto as **“Exhibit 11”** is a chart summarizing amounts paid by
14 the Parris Law Firm in connection with legal research for this case totaling \$8,825.00.

15 13. True and correct copies of the invoices paid by the Parris Law Firm in
16 connection with conference calls are collectively attached hereto as **“Exhibit 12”**.
17 These invoices total \$40.57.

18 14. True and correct copies of the invoices paid by the Parris Law Firm in
19 connection with the preparation of deposition summaries are collectively attached hereto
20 as **“Exhibit 13.”** These invoices total \$5,256.00.

21 15. True and correct copies of the invoices paid by the Parris Law Firm in
22 connection with postage paid to the USPS are collectively attached hereto as **“Exhibit**
23 **14”**. These invoices total \$116.20.

24 16. Attached hereto as **“Exhibit 15”** is a chart summarizing additional
25 expenses, such as meals, mileage, parking, and transportation costs. These expenses
26 include \$526.05 in transportation costs, \$3,336.28 in mileage, \$2,020.25 in parking fees,
27 \$5,265.00 in meals during trial (this amount has been substantially reduced in good faith
28 and fairness to equal the Parris Law Firm’s \$65.00 per diem amount allowed for meals

1 for each employee), and \$24,219.00 in lodging during trial (this amount has been
2 substantially reduced in good faith and fairness to equal the lowest rate the Parris Law
3 Firm was able to obtain at the Omni Hotel during the entire trial, which was \$299/night
4 per employee).

5 I declare under penalty of perjury under the laws of the State of California that
6 the foregoing is true and correct.

7 Executed on this 12th day of June, 2019, at Lancaster, California.

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12 R. Rex Parris
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EXHIBIT “1”

(FILING AND MESSENGER FEES)

Date	Paper Filed	
07/25/2016	Case Management Statement (Express Network)	\$34.95
01/20/2017	Order Re Discovery Referee (Express Network)	\$34.95
08/15/2017	First Appearance Fee to Court of Appeals (Express Network)	\$424.95
09/25/2017	LA Superior Court	\$16.00
09/25/2017	LA Superior Court	\$15.40
09/25/2017	Answer to Petition for Review (Truefiling)	\$10.50
09/25/2017	Proof of Service (TrueFiling)	\$10.50
09/25/2017	Compendium of Exhibits (Truefiling)	\$10.50
09/28/2017	Corrected Answer to Petition (Truefiling)	\$10.50
09/28/2017	Corrected Compendium of Exhibits (Truefiling)	\$10.50
09/28/2017	Application for Relief from Default and request for extension to file corrected Compendium of Exhibits	\$7.50
10/18/2017	Notice of Ruling (Express Network)	\$34.95
04/03/2018	EPA to Enter Order Consistent of Referee Ruling	\$60.00
04/20/2018	Response to COSM Objection and Declaration of Kevin Shenkman (Express Network)	\$177.75
07/16/2018	Opposition to Motions in Limine (Express Network)	\$208.50
07/26/2018	Exhibit List, Witness List (Express Network)	\$42.50
07/30/2018	Trial Brief (Express Network)	\$120.00
07/31/2018	Request for Judicial Notice (Express Network)	\$535.50
08/10/2018	LA Superior Court	\$12.40
08/13/2018	LA Superior Court	\$12.40
08/14/2018	Declaration in Support of Motion to Strike Defendant's Answer; Or in the Alternative, to Preclude Defendants from Presenting any Evidence to Rebut Racially Polarized Voting (Express Network)	\$96.25
09/13/2018	Responsive Briefing Regarding Dr. Lichtman's Testimony Opinions (Express Network)	\$340.25
11/13/2018	Obtain Copies of 11/8/18 Order and Minute Order (USA Legal Network)	\$59.40
11/14/2018	Stipulation and Order (USA Legal Network)	\$66.40
11/19/2018	Declaration of Kevin Shenkman; Declaration of Justin Levitt; Opening Brief (USA Legal Network)	\$53.90
11/26/2018	Response to Defendant's Objection and Request for Statement of Decision (USA Legal Network)	\$39.00
01/02/2019	Motion fee and e-filing fee	\$73.40
01/03/2019	Proposed Judgment; Proposed Statement of Decision (Express Network)	\$123.70
TOTAL		\$2642.55

(DEPOSITION COSTS)

<u>Name of Deponent</u>	<u>Reporter</u>	<u>Videotape</u>	<u>Synch</u>	<u>Expert Depo Fee</u>	<u>Subtotals</u>
Antonio Vasquez (Vol. 1)	\$1,391.70	\$671.25	\$54.77	\$0.00	\$2,117.72
Terrence O'Day (Vol. 1)	\$1,522.30	\$647.50	\$193.81	\$0.00	\$2,363.61
Gleam Davis (Vol. 1)	\$1,104.00	\$528.75	\$37.96	\$0.00	\$1,670.71
Antonio Vazquez (Vol. 2)	\$1,321.25	\$505.00	\$50.77	\$0.00	\$1,877.02
Kevin McKeown	\$1,359.85	\$576.25	\$50.37	\$0.00	\$1,986.47
Sue Himmelrich	\$782.55	\$300.00	\$63.33	\$0.00	\$1,145.88
Pam O'Connor (Vol. 1)	\$328.85	\$285.00	\$9.37	\$0.00	\$623.22
Ted Winterer	\$1,550.35	\$680.00	\$148.80	\$0.00	\$2,379.15
Rick Cole	\$1,586.40	\$790.00	\$177.61	\$0.00	\$2,554.01
Pam O'Connor (Vol. 2)	\$2,572.55	\$727.50	\$157.08	\$0.00	\$3,457.13
Gleam Davis (Vol. 2)	\$892.55	\$410.00	\$80.87	\$0.00	\$1,383.42
Antonio Vazquez (Non-Appearance)	\$250.00	\$285.00	\$0.00	\$0.00	\$535.00
Antonio Vazquez (Non-Appearance)	\$0.00	\$380.00	\$0.00	\$0.00	\$380.00
Maria Leon-Vazquez	\$1,256.85	\$647.00	\$110.78	\$0.00	\$2,014.63
Jeffrey B. Lewis	\$2,570.01	\$671.25	\$142.55	\$1,925.00	\$5,308.81
Peter A. Morrison, Ph.D.	\$2,821.34	\$1,066.25	\$437.18	\$2,800.00	\$7,124.77
Allan Lichtman, Ph.D.	\$2,609.10	\$742.50	\$279.81	\$3,187.50	\$6,818.91
Maria Leon-Vazquez	\$275.00	\$0.00	\$0.00	\$0.00	\$275.00
Terrence O'Day (Vol. 2)	\$1,541.77	\$490.00	\$55.65	\$0.00	\$2,087.42
Antonio Vazquez (Vol. 3)	\$4,373.10	\$1,722.25	\$311.08	\$0.00	\$6,406.43
Oscar DeLaTorre (PMQ – Vol. 1)	\$1,979.15	\$597.50	\$66.47	\$0.00	\$2,643.12
Oscar DeLaTorre (PMQ – Vol. 2)	\$1,440.35	\$241.25	\$0.00	\$0.00	\$1,681.60
Oscar DeLaTorre	\$2,856.55	\$630.00	\$0.00	\$0.00	\$3,486.55
Margaret Quinones-Perez (Non-	\$275.00	\$285.00	\$0.00	\$0.00	\$560.00

(DEPOSITION COSTS)

<u>Name of Deponent</u>	<u>Reporter</u>	<u>Videotape</u>	<u>Synch</u>	<u>Expert Depo Fee</u>	<u>Subtotals</u>
Appearance)					
Margaret Quinones-Perez	\$4,084.54	\$1,284.50	\$0.00	\$0.00	\$5,369.04
Maria Loya	\$2,454.05	\$560.00	\$0.00	\$0.00	\$3,014.05
Gina de Baca	\$1,332.15	\$290.00	\$0.00	\$0.00	\$1,622.15
Jeffery Blake	\$1,100.55	\$347.50	\$0.00	\$0.00	\$1,448.05
Morgan Kousser (Vol. 1)	\$2,681.95	\$481.25	\$0.00	\$0.00	\$3,163.20
Morgan Kousser (Vol. 2)	\$2,971.20	\$545.00	\$0.00	\$0.00	\$3,516.20
Jonathan Brown	\$1,305.70	\$502.50	\$0.00	\$0.00	\$1,808.20
Justine Levitt	\$4,479.25	\$651.25	\$0.00	\$0.00	\$5,130.50
David Ely	\$1,368.80	\$502.50	\$0.00	\$0.00	\$1,871.30
Berenice Onofre	\$0.00	\$268.75	\$0.00	\$0.00	\$268.75
Christopher McLeod	\$1,712.25	\$396.25	\$0.00	\$0.00	\$2,108.50
TOTAL	\$60,151.01	\$19,708.75	\$2428.26	\$7,912.50	\$90,200.52

(SERVICE OF PROCESS)

<u>Date</u>	<u>Name of Person Served</u>	<u>Paper Served</u>	<u>Cost of Service</u>
02/09/2018	Maria Leon-Vasquez	Deposition Subpoena	\$71.00
03/01/2018	Maria Leon-Vasquez	Deposition Subpoena	\$691.47
05/01/2018	Margaret Quinones-Perez	Deposition Subpoena	\$541.12
05/18/2018	Antonio Sanchez	Deposition Subpoena	\$92.00
05/25/2018	Ron Miller	Deposition Subpoena	\$92.00
06/01/2018	Susan Y. Cola, Esq.	Supplemental Demand for Production of Documents; Supplemental Interrogatory	\$106.00
06/01/2018	Gibson, Dunn & Crutcher	Supplemental Demand for Production of Documents; Supplemental Interrogatory	\$106.00
06/25/2018	Gibson, Dunn & Crutcher	Plaintiffs' Objection to Notice of Taking Deposition of Jeff Blake and Demand for	\$85.45

		Production of Documents	
07/19/2018	Steve Duron	Plaintiffs' Notice to Appear at Trial	\$106.00
07/21/2018	Craig Foster	Notice to Appear at Trial	\$106.00
07/22/2018	Susan Y. Cola, Esq.	Plaintiffs' Notices to Appear at (all council members)	\$92.00
07/22/2018	Gibson, Dunn & Crutcher	Plaintiffs' Notices to Appear at (all council members)	\$92.00
08/30/2018	Karin MacDonald	Trial Subpoena	\$106.00
TOTAL			\$2,089.04

(COURT REPORTER/TRANSCRIPT FEES)

<u>Date</u>	<u>Proceeding</u>	<u>Name of Reporter</u>	<u>Fees</u>
2/3/2017	Hearing on Defendant's Motion for Judgment on the Pleadings	Veritext	\$46.00
06/14/2018	Hearing on all pending motions	Veritext	\$62.30
08/01/2018	Trial Transcript	Veritext	\$1,268.67
08/02/2018	Trial Transcript	Veritext	\$1,899.37
08/03/2018	Trial Transcript	Veritext	\$2,120.46
08/06/2018	Trial Transcript	Veritext	\$2,180.65
08/07/2018	Trial Transcript	Veritext	\$1,888.27
08/08/2018	Trial Transcript	Veritext	\$1,935.26
08/09/2018	Trial Transcript	Veritext	\$1,810.25
08/10/2018	Trial Transcript	Veritext	\$1,888.96
08/13/2018	Trial Transcript	Veritext	\$2,088.05
08/15/2018	Trial Transcript	Veritext	\$2,041.75
08/16/2018	Trial Transcript	Veritext	\$1,958.41
08/17/2018	Trial Transcript	Veritext	\$1,976.93
08/20/2018	Trial Transcript	Veritext	\$2,013.23
08/21/2018	Trial Transcript	Veritext	\$2,058.79
08/22/2018	Trial Transcript	Veritext	\$2,245.47
08/23/2018	Trial Transcript	Veritext	\$2,115.83
08/24/2018	Trial Transcript	Veritext	\$1,986.19
08/28/2018	Trial Transcript	Veritext	\$2,138.98
08/29/2018	Trial Transcript	Veritext	\$1,796.36
08/30/2018	Trial Transcript	Veritext	\$2,176.02
08/31/2018	Trial Transcript	Veritext	\$2,176.02
09/04/2018	Trial Transcript	Veritext	\$2,369.74
09/05/2018	Trial Transcript	Veritext	\$2,263.99
09/06/2018	Trial Transcript	Veritext	\$2,268.62
09/10/2018	Trial Transcript	Veritext	\$2,234.73
09/11/2018	Trial Transcript	Veritext	\$2,374.37

09/13/2018	Trial Transcript	Veritext	\$625.10
TOTAL			\$54,008.77

MODELS/ENLARGEMENTS/PHOTOCOPIES OF EXHIBITS

<u>Company</u>	<u>Date</u>	<u>Cost</u>
Summitt Reprographics (Exhibit Binders)	07/30/2018	\$5,104.89
Summitt Reprographics (Printing / Delivery to Dept. 28)	08/12/2018	\$448.14
Summitt Reprographics (Printing / Delivery to Dept. 28)	08/14/2018	\$458.06
Summitt Reprographics (Printing / Delivery to Dept. 28)	08/29/2018	\$1,123.31
Summitt Reprographics (Printing / Delivery to Dept. 28)	09/12/2018	\$799.91
Summitt Reprographics (Printing / Delivery to Dept. 28)	09/25/2018	\$321.94
TOTAL		\$8,256.25

TRIAL TECHNICIAN/TRIAL EQUIPMENT

<u>Vendor</u>	<u>Date(s)</u>	<u>Cost</u>
Team Legal (Trial Technician/Equipment Rental)	07/30/2018-08/10/2018	\$16,189.76
Team Legal (Trial Technician/Equipment Rental)	08/11/2018 – 08/17/2018	\$4,849.50
Team Legal (Trial Technician/Equipment Rental)	08/18/2018 – 08/31/2018	\$11,146.24
Team Legal (Trial Technician/Equipment Rental)	09/01/2018 – 09/07/2018	\$3,465.00
Team Legal (Trial Technician/Equipment Rental)	09/08/2018 – 09/13/2018	\$3,406.50
Tech Smith	07/28/2018	\$49.95
Aquipt, Inc. (Trial Equipment Rental)	09/01/2018 – 09/30/2018	\$1,916.23
Aquipt, Inc. (Trial Equipment Rental)	08/01/2018 – 08/31/2018	\$636.85
SUBTOTAL		\$41,660.03

COPIES

<u>Company</u>	<u>Record</u>	<u>Date</u>	<u>Cost</u>
LA Best Color Imaging (Scanning/OCR/FTP Upload)	Maria Loya – Further Production	08/21/2018	\$487.71
Parris Law Firm copy charges	In house copy charges		\$3,115.25
SUBTOTAL			\$3,602.96

FED EX / GOLDEN STATE OVERNIGHT DELIVERY

<u>Date</u>	<u>Company</u>	<u>Cost</u>
11/22/2016	Golden State Overnight	\$13.88
08/22/2017	Golden State Overnight	\$25.01
08/22/2017	Golden State Overnight	\$25.01
08/22/2017	Golden State Overnight	\$25.01
08/22/2017	Golden State Overnight	\$14.19
08/22/2017	Golden State Overnight	\$14.19
09/12/2017	Golden State Overnight	\$20.92
10/11/2017	Golden State Overnight	\$21.15
10/11/2017	Golden State Overnight	\$21.07
10/24/2017	Golden State Overnight	\$14.94
01/24/2018	Golden State Overnight	\$21.62
01/24/2018	Golden State Overnight	\$30.72
02/07/2018	Golden State Overnight	\$22.37
02/07/2018	Golden State Overnight	\$15.18
03/21/2018	Golden State Overnight	\$21.67
03/22/2018	Federal Express	\$8.00
04/10/2018	Federal Express	\$7.65
04/10/2018	Federal Express	\$7.65
05/22/2018	Golden State Overnight	\$15.29
05/22/2018	Golden State Overnight	\$15.29
06/19/2019	Federal Express	\$19.09
06/19/2018	Federal Express	\$21.66
06/25/2018	Golden State Overnight	\$27.12
06/25/2018	Golden State Overnight	\$27.12
06/25/2018	Golden State Overnight	\$27.12
06/25/2018	Golden State Overnight	\$15.39
06/25/2018	Golden State Overnight	\$15.39
07/23/2018	Golden State Overnight	\$27.18

07/23/2018	Golden State Overnight	\$15.43
08/07/2018	Golden State Overnight	\$25.09
08/07/2018	Golden State Overnight	\$25.09
08/07/2018	Golden State Overnight	\$15.43
08/07/2018	Golden State Overnight	\$15.43
08/07/2018	Golden State Overnight	\$15.43
08/07/2018	Golden State Overnight	\$21.97
08/07/2018	Golden State Overnight	\$15.43
SUBTOTAL		\$690.18

Meals During Trial	
<u>Employee</u>	<u>Cost</u>
R. Rex Parris (27 days @ \$65/day	\$1,755.00
Ellery Gordon (27 days @ \$65/day	\$1,755.00
Marci Cussimonio (27 days @ \$65/day	\$1,755.00
SUBTOTAL	\$5,265.00

Lodging During Trial	
<u>Employee</u>	<u>Cost</u>
R. Rex Parris (27 days @ \$299/night	\$8,073.00
Ellery Gordon (27 days @ \$299/night	\$8,073.00
Marci Cussimonio (27 days @ \$299/night	\$8,073.00
SUBTOTAL	\$24,219.00

MILEAGE/PARKING/TRANSPORTATION				
<u>Date</u>	<u>Attorney</u>	<u>Cost</u>	<u>Mileage</u>	<u>Parking</u>
08/28/2018	Rex Parris	\$0.00	\$0.00	\$6.00
09/20/2018	Rex Parris	\$0.00	\$0.00	\$25.00
7/31/18-8/2/18	Marci Cussimonio	\$0.00	\$0.00	\$147.00
8/5/18-8/10/18	Marci Cussimonio	\$0.00	\$0.00	\$245.00
8/15/18-8/17/18	Ellery Gordon	\$0.00	\$0.00	\$49.00
8/15/18-8/17/18	Marci Cussimonio	\$0.00	\$0.00	\$98.00
8/20/18-8/23/18	Marci Cussimonio	\$0.00	\$0.00	\$196.00
8/20/18 - 8/23/18	Ellery Gordon	\$0.00	\$0.00	\$196.00
8/28/18-8/29/18	Ellery Gordon	\$0.00	\$0.00	\$98.00
9/4/18-9/5/18	Ellery Gordon	\$0.00	\$0.00	\$98.00
8/5/18-8/10/18	Ellery Gordon	\$0.00	\$0.00	\$245.00
9/4/18-9/6/18	Marci Cussimonio	\$0.00	\$0.00	\$49.00
05/24/2017	Robert Parris	\$0.00	\$68.04	\$15.00

MILEAGE/PARKING/TRANSPORTATION

<u>Date</u>	<u>Attorney</u>	<u>Cost</u>	<u>Mileage</u>	<u>Parking</u>
08/15/2018	Rex Parris	\$0.00	\$76.30	\$0.00
08/17/2018	Intern	\$0.00	\$76.30	\$0.00
09/25/2017	Jonathan Douglass	\$0.00	\$75.21	\$43.25
02/16/2018	Robert Parris	\$0.00	\$62.13	\$18.45
03/15/2018	Robert Parris	\$0.00	\$70.85	\$18.45
04/03/2018	Ellery Gordon	\$0.00	\$54.50	\$16.00
04/11/2018	Ellery Gordon	\$0.00	\$55.59	\$16.00
05/09/2018	Ellery Gordon	\$0.00	\$55.05	\$49.50
05/11/2018	Ellery Gordon	\$0.00	\$55.05	\$16.00
06/06/2018	Ellery Gordon	\$0.00	\$55.05	\$16.00
06/14/2018	Rex Parris	\$0.00	\$80.66	\$12.00
06/14/2018	Ellery Gordon	\$0.00	\$55.05	\$16.00
06/20/2018	Ellery Gordon	\$0.00	\$37.06	\$16.00
06/26/2018	Ellery Gordon	\$0.00	\$37.06	\$18.00
06/29/2018	Ellery Gordon	\$0.00	\$37.06	\$16.00
07/19/2018	Ellery Gordon	\$0.00	\$42.51	\$16.00
07/19/2018	Rex Parris	\$0.00	\$76.30	\$39.60
07/22/2018	Ellery Gordon	\$0.00	\$37.06	\$0.00
07/22/2018	Rex Parris	\$0.00	\$78.48	\$0.00
07/29/2018	Ellery Gordon	\$0.00	\$37.06	\$0.00
07/31/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
07/31/2018	Intern	\$0.00	\$81.75	\$0.00
08/01/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
08/03/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/05/2018	Rex Parris	\$0.00	\$76.30	\$0.00
08/06/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/06/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
08/10/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/10/2018	Intern	\$0.00	\$80.12	\$0.00
08/12/2018	Rex Parris	\$0.00	\$99.14	\$0.00
08/13/2018	Ellery Gordon	\$0.00	\$42.51	\$16.00
08/13/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
08/15/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/17/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/20/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/20/2018	Intern	\$0.00	\$76.30	\$0.00
08/20/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
08/22/2018	Rex Parris	\$0.00	\$76.30	\$0.00
08/23/2018	Rex Parris	\$0.00	\$81.75	\$0.00
08/24/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00

MILEAGE/PARKING/TRANSPORTATION

<u>Date</u>	<u>Attorney</u>	<u>Cost</u>	<u>Mileage</u>	<u>Parking</u>
08/24/2018	Uber for Witness Berenice Onofre to Stanley Mosk to Testify	\$28.80	\$0.00	\$0.00
08/24/2018	Intern	\$0.00	\$76.30	\$0.00
08/27/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
08/28/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/30/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
09/04/2018	Intern	\$0.00	\$76.30	\$0.00
09/04/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
09/04/2018	Rex Parris	\$0.00	\$75.05	\$0.00
09/05/2018/	Marci Cussimonio	\$0.00	\$75.21	\$18.00
09/10/2018	Intern	\$0.00	\$76.30	\$0.00
09/10/2018	Ellery Gordon	\$0.00	\$42.51	\$16.00
09/10/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
09/11/2018	Ellery Gordon	\$0.00	\$42.51	\$16.00
09/11/2018	Intern	\$0.00	\$80.12	\$0.00
09/11/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
09/12/2018	Intern	\$0.00	\$76.30	\$0.00
09/13/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
12/07/2018	Ellery Gordon	\$0.00	\$43.60	\$16.00
12/07/2018	Rex Parris	\$252.23	\$0.00	\$0.00
12/07/2018	Rex Parris	\$245.02	\$0.00	\$0.00
SUBTOTAL		\$526.05	\$3336.28	\$2020.25

POSTAGE

<u>Postage</u>	<u>Date</u>	<u>Cost</u>
USPS	05/16/2018	\$23.55
USPS	05/16/2018	\$13.50
USPS	05/16/2018	\$15.55
USPS	07/16/2018	\$6.70
USPS	07/26/2018	\$45.80
USPS	08/10/2018	\$11.10
SUBTOTAL		\$116.20

RESEARCH - THOMPSON WEST

Company	Date	Cost
Thomson West	10/26/2016	\$22.62
Thomson West	02/20/2017	\$4.78
Thomson West	05/18/2017	\$158.30
Thomson West	05/18/2017	\$22.61
Thomson West	08/17/2017	\$104.16
Thomson West	09/26/2017	\$189.15
Thomson West	09/26/2017	\$385.87
Thomson West	09/26/2017	\$2.52
Thomson West	09/26/2017	\$5.04
Thomson West	09/26/2017	\$98.36
Thomson West	10/18/2017	\$77.15
Thomson West	10/18/2017	\$191.72
Thomson West	10/18/2017	\$30.39
Thomson West	10/18/2017	\$16.37
Thomson West	10/18/2017	\$2.34
Thomson West	10/18/2017	\$30.39
Thomson West	10/18/2017	\$7.01
Thomson West	11/28/2017	\$5.82
Thomson West	11/28/2017	\$61.15
Thomson West	12/20/2017	\$46.66
Thomson West	12/20/2017	\$69.99
Thomson West	12/20/2017	\$14.00
Thomson West	01/23/2018	\$398.55
Thomson West	02/23/2018	\$20.01
Thomson West	02/23/2018	\$108.87
Thomson West	03/27/2018	\$16.30
Thomson West	04/25/2018	\$5.14
Thomson West	04/25/2018	\$5.14
Thomson West	05/18/2018	\$189.33
Thomson West	06/14/2018	\$7.99
Thomson West	06/14/2018	\$115.83
Thomson West	06/14/2018	\$15.98
Thomson West	06/14/2018	\$83.88
Thomson West	06/14/2018	\$3.99
Thomson West	08/06/2018	\$120.39
Thomson West	08/06/2018	\$21.61
Thomson West	08/06/2018	\$268.57
Thomson West	08/06/2018	\$33.96
Thomson West	08/06/2018	\$160.52
Thomson West	08/06/2018	\$89.52
Thomson West	08/16/2018	\$4.99
Thomson West	08/16/2018	\$2.82

RESEARCH - THOMPSON WEST

<u>Company</u>	<u>Date</u>	<u>Cost</u>
Thomson West	08/16/2018	\$0.22
Thomson West	08/28/2018	\$129.19
Thomson West	08/28/2018	\$350.65
Thomson West	08/28/2018	\$328.50
Thomson West	08/28/2018	\$3.69
Thomson West	08/28/2018	\$3.69
Thomson West	08/28/2018	\$188.24
Thomson West	08/28/2018	\$7.38
Thomson West	08/28/2018	\$18.46
Thomson West	09/26/2018	\$24.96
Thomson West	10/04/2018	\$802.01
Thomson West	10/04/2018	\$737.71
Thomson West	10/04/2018	\$23.69
Thomson West	10/04/2018	\$307.94
Thomson West	10/04/2018	\$40.61
Thomson West	10/25/2018	\$1,463.57
Thomson West	10/25/2018	\$133.05
Thomson West	10/25/2018	\$4.59
Thomson West	10/25/2018	\$105.52
Thomson West	10/25/2018	\$9.18
Thomson West	10/25/2018	\$5.13
Thomson West	12/14/2018	\$125.42
Thomson West	12/14/2018	\$209.03
Thomson West	12/14/2018	\$144.00
Thomson West	12/14/2018	\$4.65
Thomson West	12/20/2018	\$1.02
Thomson West	12/20/2018	\$0.34
Thomson West	01/15/2019	\$363.79
Thomson West	01/15/2019	\$38.58
Thomson West	01/15/2019	\$27.56
Thomson West	02/06/2019	\$2.84
SUBTOTAL		\$8,825.00

CONFERENCE CALL CHARGES

<u>Date</u>	<u>Description</u>	<u>Cost</u>
08/01/2016	Remote Link (Conference Call)	\$11.06
03/31/2017	Remote Link (Conference Call)	\$8.26
08/21/2017	Remote Link (Conference Call)	\$14.44
08/23/2017	Remote Link (Conference Call)	\$6.81
SUBTOTAL		\$40.57

DEPOSITION SUMMARIES

Date		Cost
06/2018	Deposition Summaries (Exigent)	\$3,298.00
07/2018	Deposition Summaries (Exigent)	\$1,958.00
SUBTOTAL		\$5,256.00

War Room

Date	Vendor	Cost
08/09/2018	Personal Court Reporters (War Room & Copies)	\$524.80
08/10/2018	Personal Court Reporters (War Room & Copies)	\$64.85
08/13/2018	Personal Court Reporters (War Room & Copies)	\$58.30
08/15/2018	Personal Court Reporters (War Room & Copies)	\$42.55
08/16/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$211.20
08/17/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$407.35
08/20/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$413.15
08/21/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$250.31
08/22/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$142.91
08/24/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$103.86
08/28/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$155.15
08/29/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$152.60
08/30/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$603.40
09/04/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$218.05
09/05/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$299.45
09/06/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$413.46
09/10/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$272.10
09/11/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$112.27
09/12/2018	Personal Court Reporters (War Room/Lunch & Copies)	\$116.85
SUBTOTAL		\$4562.61

RESEARCH - THOMPSON WEST

<u>Company</u>	<u>Date</u>	<u>Cost</u>
Thomson West	10/26/2016	\$22.62
Thomson West	02/20/2017	\$4.78
Thomson West	05/18/2017	\$158.30
Thomson West	05/18/2017	\$22.61
Thomson West	08/17/2017	\$104.16
Thomson West	09/26/2017	\$189.15
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Thomson West	08/06/2018	\$160.52
Thomson West	08/06/2018	\$89.52
Thomson West	08/16/2018	\$4.99
Thomson West	08/16/2018	\$2.82
Thomson West	08/16/2018	\$0.22

RESEARCH - THOMPSON WEST

<u>Company</u>	<u>Date</u>	<u>Cost</u>
Thomson West	08/28/2018	\$129.19
Thomson West	08/28/2018	\$350.65
Thomson West	08/28/2018	\$328.50
Thomson West	08/28/2018	\$3.69
Thomson West	08/28/2018	\$3.69
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Thomson West	10/04/2018	\$802.01
Thomson West	10/04/2018	\$737.71
Thomson West	10/04/2018	\$23.69
Thomson West	10/04/2018	\$307.94
Thomson West	10/04/2018	\$40.61
Thomson West	10/25/2018	\$1,463.57
Thomson West	10/25/2018	\$133.05
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Thomson West	12/20/2018	\$0.34
Thomson West	01/15/2019	\$363.79
Thomson West	01/15/2019	\$38.58
Thomson West	01/15/2019	\$27.56
Thomson West	02/06/2019	\$2.84
SUBTOTAL		\$8,825.00

EXHIBIT "2"

**Posted Activity**

Statement Ending Oct 15, 2017 ▾

	<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Expense Category</u>	<u>Amount</u>
<input type="checkbox"/>						
<input type="checkbox"/>	10/03/2017	10/05/2017	Sale	TRUEFILING	Miscellaneous	\$7.50
<input type="checkbox"/>	09/28/2017	10/01/2017	Sale	TRUEFILING	Miscellaneous	\$10.50
<input type="checkbox"/>	09/28/2017	10/01/2017	Sale	TRUEFILING	Miscellaneous	\$10.50
<input type="checkbox"/>	09/26/2017	09/28/2017	Sale	TRUEFILING	Miscellaneous	\$10.50
<input type="checkbox"/>	09/26/2017	09/28/2017	Sale	TRUEFILING	Miscellaneous	\$10.50

#160271
Filing Fee

8/20/2018

Account Activity



Posted Activity

Statement Ending Aug 15, 2018 ▼

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Expense Category</u>	<u>Amount</u>
	08/10/2018	08/13/2018	Sale	L A SUPERIOR COURT	Miscellaneous CVRA-PNA → \$12.40 ✓

Leticia Perez Rojas

From: Leticia Perez Rojas
Sent: Thursday, September 06, 2018 10:44 AM
To: Leticia Perez Rojas
Subject: FW: Sent from Snipping Tool

From: Sara Bejarano
Sent: Thursday, September 06, 2018 10:33 AM
To: Sara Bejarano
Subject: Sent from Snipping Tool

Case Document Images - BC450494	Pages	Amount
1/6/2012 - RULING	1-9 (9 pages total)	\$6.60
1/19/2011 - COURTS RULING ON PLAINTIFFS MOTION FOR PRELIMINARY INJUNCTION HEARD ON JANUARY 18, 2011	1-7 (7 pages total)	\$5.80
Total:		\$12.40

Transaction Remark: CVRA-PNA

Transaction Date: 08/10/2018 12:42:16

Credit Card Number: ...1559

Credit Card Type: Visa

Marci Hilsinger

From: Sommer Jordan
Sent: Monday, September 25, 2017 4:47 PM
To: Sommer Jordan
Subject: LASC CHARGE #2 \$16 9/25/17 - PLN160271

ONLINE SERVICES

Receipt (Los Angeles Superior Court)

[Help](#)

Your credit card statement will reflect a charge from L.A. Superior Court. Your receipt number is **11709253535**. The actual amount charged is indicated below.

Click on the "Print this Page" button to print a copy for your records.

After printing, click on the "Continue" button to proceed.

Case Document Images - BC616804	Pages	Amount
2/3/2017 - Minute Order	1-1 (1 pages total)	\$1.00
2/3/2017 - RULINGS/ORDERS	1-30 (30 pages total)	\$15.00
Total:		\$16.00

Transaction Date: 09/25/2017 16:46:33

Credit Card Number: 8884

Credit Card Type: Visa

Bill to: Jordan, Sommer
43364 10th Street West
Lancaster, CA 93534

[Print this page](#)[Continue](#)

Marci Hilsinger

From: Sommer Jordan
Sent: Monday, September 25, 2017 4:43 PM
To: Sommer Jordan
Subject: LASC CHARGE \$15.40 9/25 - PLN160271

ONLINE SERVICES

Receipt (Los Angeles Superior Court)

[Help](#)

Your credit card statement will reflect a charge from L.A. Superior Court. Your receipt number is **117092513524**. The actual amount charged is indicated below.

Click on the "Print this Page" button to print a copy for your records.

After printing, click on the "Continue" button to proceed.

Case Document Images - BC616804	Pages	Amount
6/7/2017 - Minute Order	1-2 (2 pages total)	\$2.00
6/7/2017 - RULINGS /ORDERS	1-26 (26 pages total)	\$13.40
Total:		\$15.40

Transaction Date: 09/25/2017 16:42:04

Credit Card Number: ...8884

Credit Card Type: Visa

Bill to: Jordan, Sommer
43364 10th Street West
Lancaster, CA 93534

[Print this page](#)[Continue](#)

6/19/2018

USPS 05/16/2018 \$15.55

USPS.com® - Shipping History

Alert: As of April 30, USPS.com no longer supports outdated browsers. To continue access, you may

Did you know you can request a refund online for unused Click-N-Ship® labels in your Shipping History? Click [here](#) to learn more.

Create Label

Preferences

Shipping History

Address Book

Account # 135369231

Label Details

Label Number:

9405503699300236145666

SCAN® Form: **9475703699300272153932**

Terms

Acceptance Cutoff: **05/16/2018 5:00 PM**

Acceptance Time: **No Data**

Scheduled Date: **05/19/2018 12:00 AM**

Delivery Status: **Pre-Shipment Info
Sent to USPS,
USPS Awaiting Item**

Label Actions

[USPS Tracking®](#)

[Ship Again](#)

Need help

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[Request A Refund](#)

Return Address:

CHERYL CINNATER
PARRIS LAW FIRM
43364 10TH ST W
LANCASTER, CA 93534-6002
usps@parrislawyers.com

Delivery Address:

SUSAN Y COLA
1685 MAIN ST RM 310
SANTA MONICA, CA 90401-3248

Package:

Ship Date: 05/16/18
Weight: 12 lbs 5 oz
From: 93534

Service:

Priority Mail® 2-Day
USPS Tracking®

Transaction Number: **435161147**

Transaction Type: Label

Payment Method: VISA-9519

Payment Status: Account Charged

Postage Cost **\$15.55**
USPS Tracking® Free

Label Total: **\$15.55**

Order Total: **\$15.55**

Timestamp

05-16-2018 19:09:23
05-16-2018 19:08:39

Message

Getting Payment
Setting Payment

[Back to Shipping History](#)

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www.expressnetworkas.com
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Billing Dept Fax (213) 413-7214
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ACCOUNT	RREXPA
INVOICE #	55732
INVOICE DATE	07/31/16
TOTAL	3,523.37

R. REX PARRIS LAW FIRM
ACCOUNTS PAYABLE
43364 10th STREET WEST
LANCASTER, CA. 93534

DATE Q.C.#	Type of Service	Origin Placed by	Destination Received By	Ref. / Case # Case Name / Docs	Charge Item	Amount
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*Other = Document Prep.: 3.50

*Other = Document Prep.: 127.50

07/25/16	FAXFILE	EXPRESS NETWORK	LASC-CENTRAL DISTRICT	CVRA-PNA	Base :	34.9
00727	Court Srvc.		111 N. HILL ST.	BC616804	Return :	.00
		DOWNTOWN	DOWNTOWN	PICO V. CITY OF SANTA MON	Wait :	.00
		caller: Sarah Parton	signed: FILED	CASE MANAGEMENT STATEMENT	Weight :	.00
					** Total **	34.9

APPROVED

page: 1

SUB TOTAL: 420.9

ACCOUNT CODE	INVOICE #	INVOICE DATE	INVOICE TOTAL
RREXPA	55732	07/31/16	3,523.37

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NETWORK****I N V O I C E**

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Los Angeles, CA 90086-1057
(888) 232-6077

PARRIS LAW FIRM
ACCOUNTS PAYABLE
43364 10th STREET WEST
LANCASTER, CA. 93534

ACCOUNT PARLAW
INVOICE # 67526
DATE 01/31/17
TOTAL 1,374.13

DATE Q.C.#	Type of Service	Origin Placed by	Destination Received By	Ref. / Case # Case Name / Docs	Charge Item	Amount
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01/20/17	FAXFILE	EXPRESS NETWORK	LASC-CENTRAL DISTRICT	CVRA v. Santa Monica,	Base :	34.95
30076	Court Srvc.		111 N. HILL ST.	BC616804	Return :	.00
		DOWNTOWN	DOWNTOWN	PICO NEIGHBORHOOD V. CITY	Wait :	.00
		caller:Sarah Parton	signed:RECEIVED D-28	ORDER APPOINTING REFEREE	Weight :	.00
					** Total **	34.95

ACCOUNT CODE
PARLAW

INVOICE #
67526

INVOICE DATE
01/31/17

INVOICE TOTAL
1,374.13

INVOICE

26239
Remit To: LEGAL SUPPORT NETWORK
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Los Angeles, CA 90086-1057
(888) 232-6077

PARRIS LAW FIRM
ACCOUNTS PAYABLE
43364 10th STREET WEST
LANCASTER, CA. 93534

ACCOUNT PARLAW
INVOICE # 81193
DATE 08/31/17
TOTAL 2,756.15

DATE Q.C.#	Type of Service	Origin Placed by	Destination Received By	Ref. / Case # Case Name / Docs	Charge Item	Amount
08/15/17	FAXFILE	EXPRESS NETWORK	COURT OF APPEALS/LA	CVRA-PNA v. City Santa	Base :	34.95
65409	Court Srvc.		300 SOUTH SPRING STREET	B284233	Return :	.00
		DOWNTOWN	DOWNTOWN	CITY OF SANTA MONICA V LA	Wait :	.00
		caller:Cheryl Cinnater	signed:RECEIVED	LETTER,POS	Advance:	390.00
				Approved CJC	** Total **	424.95

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PARRIS LAW FIRM
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LANCASTER, CA. 93534

INVOICE

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PLEASE DETACH AND RETURN WITH YOUR PAYMENT

ACCOUNT	PARLAW
INVOICE #	84947
INVOICE DATE	10/31/17
TOTAL	4,389.88

DATE Q.C.#	Type of Service	Origin Placed by	Destination Received By	Ref. / Case # Case Name / Docs	Charge Item	Amount
---------------	--------------------	---------------------	----------------------------	-----------------------------------	----------------	--------

10/18/17	PDF FILE	EXPRESS NETWORK	LASC-CENTRAL DISTRICT	CVRA-PNA v. City of Santa Monica		34.95
76315	Court Srvc.		111 N. HILL ST.	BC616804	Return :	.00
		DOWNTOWN	DOWNTOWN	PICO V SANTA	Wait : 30 min	.00
		caller:Cheryl Cinnater	signed:FILED	NOTICE OF RULING	Weight :	.00
					** Total **	34.95

Approved CJC

page: 1 SUB TOTAL: 600.45

ACCOUNT CODE	INVOICE #	INVOICE DATE	INVOICE TOTAL
PARLAW	84947	10/31/17	4,389.88

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Los Angeles, CA 90086-1057
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Email: Billing@expressnetworkas.com
TO INSURE PROPER POSTING TO YOUR ACCOUNT
PLEASE DETACH AND RETURN WITH YOUR PAYMENT

PARRIS LAW FIRM
ACCOUNTS PAYABLE
43364 10th STREET WEST
LANCASTER, CA. 93534

ACCOUNT	PARLAW
INVOICE #	96496
INVOICE DATE	04/30/18
TOTAL	9,960.30

DATE O.C.#	Type of Service	Origin Placed by	Destination Received By	Ref. / Case # Case Name / Docs	Charge Item	Amount
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*Other = Page Count: 13.50 Blueback/Tabs: 3.00

04/20/18	SP PDFFIL	EXPRESS NETWORK	LASC-CENTRAL DISTRICT	PICO VS CITY OF SMONICA	Base :	75.00
07253	Court Srv.		111 N. HILL ST.	BC616804	*Other :	99.00
		DOWNTOWN	DOWNTOWN	PICO VS CITY OF SANTA MON	Wait : 35 min	3.75
		caller:Cheryl Cinnater	signed:FILED/DELC	DECLARATION ; REPOSE TO	Weight :	.00
*Other = Page Count: 81.00 Blueback/Tabs: 8.00 Courtesy Copy: 10.00						** Total ** 177.75

Approved cjc

Send All Mail To :
LEGAL SUPPORT NETWORK, LLC
P.O. BOX 861057
Los Angeles, CA 90086-1057
888-232-6077
www.expressnetworkas.com
Billing Dept Ph. (213) 835-2776
Billing Dept Fax (213) 413-7214
Tax ID No. 45-4301410

INVOICE

EXPRESSNETWORK
A LEGAL SUPPORT NETWORK COMPANY

Remit to :
LEGAL SUPPORT NETWORK, LLC
P.O. BOX 861057
Los Angeles, CA 90086-1057
Billing Dept Ph. (213) 835-2776
Email: Billing@expressnetworkas.com
TO INSURE PROPER POSTING TO YOUR ACCOUNT
PLEASE DETACH AND RETURN WITH YOUR PAYMENT

ACCOUNT	PARLAW
INVOICE #	1837
INVOICE DATE	06/30/18
TOTAL	3,756.80

PARRIS LAW FIRM
ACCOUNTS PAYABLE
43364 10th STREET WEST
LANCASTER, CA. 93534

DATE Q.C.#	Type of Service	Origin Placed by	Destination Received By	Ref. / Case # Case Name / Docs	Charge Item	Amount
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06/25/18	SPECIAL	EXPRESS NETWORK	GIBSON, DUNN & CRUTC	Pico Neighborhood AssociatioBase		85.45
18241	DropServe	1533 WILSHIRE BLVD. DOWNTOWN caller:Anna Vargas	333 S GRAND AVE DOWNTOWN signed:FRANKLIN GOMEZ	OBC DEPO OB OBJ DEP	Return : Wait : Weight : ** Total **	.00 .00 .00 85.45

Approved cjc

Send All Mail To :
LEGAL SUPPORT NETWORK, LLC
 P.O. BOX 861057
 Los Angeles, CA 90086-1057
888-232-6077
 www.expressnetworkas.com
 Billing Dept Ph. (213) 835-2776
 Billing Dept Fax (213) 413-7214
Tax ID No. 45-4301410

INVOICE

EXPRESSNETWORK
 A LEGAL SUPPORT NETWORK COMPANY

Remit to :
LEGAL SUPPORT NETWORK, LLC
 P.O. BOX 861057
 Los Angeles, CA 90086-1057
 Billing Dept Ph. (213) 835-2776
 Email: Billing@expressnetworkas.com
 TO INSURE PROPER POSTING TO YOUR ACCOUNT
 PLEASE DETACH AND RETURN WITH YOUR PAYMENT

ACCOUNT	PARLAW
INVOICE #	3685
INVOICE DATE	07/31/18
TOTAL	6,226.25

PARRIS LAW FIRM
 ACCOUNTS PAYABLE
 43364 10th STREET WEST
 LANCASTER, CA. 93534

DATE Q.C.#	Type of Service	Origin Placed by	Destination Received By	Ref. / Case # Case Name / Docs	Charge Item	Amount
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07/16/18	SP PDFFIL	EXPRESS NETWORK	LASC-CENTRAL DISTRICT	CVRA-PNA VS CITY OF L.A	Base :	75.00	
21438	Court Srvc.		111 N. HILL ST.	BC616804	*Other :	118.50	
		DOWNTOWN	DOWNTOWN		Wait : 50 min	15.00	
		caller: Cheryl Cinnater	signed: FILED	DECLARATION; DECLARATION;	Weight :	.00	
*Other = Page Count: 105.50 Blueback/Tabs: 13.00					Approved [Signature]	** Total **	208.50

Send All Mail To :
LEGAL SUPPORT NETWORK, LLC
P.O. BOX 861057
Los Angeles, CA 90086-1057
888-232-6077
www.expressnetworkas.com
Billing Dept Ph. (213) 835-2776
Billing Dept Fax (213) 413-7214
Tax ID No. 45-4301410

INVOICE

EXPRESSNETWORK
A LEGAL SUPPORT NETWORK COMPANY

Remit to :
LEGAL SUPPORT NETWORK, LLC
P.O. BOX 861057
Los Angeles, CA 90086-1057
Billing Dept Ph. (213) 835-2776
Email: Billing@expressnetworkas.com
TO INSURE PROPER POSTING TO YOUR ACCOUNT
PLEASE DETACH AND RETURN WITH YOUR PAYMENT

ACCOUNT	PARLAW
INVOICE #	3685
INVOICE DATE	07/31/18
TOTAL	6,226.25

PARRIS LAW FIRM
ACCOUNTS PAYABLE
43364 10th STREET WEST
LANCASTER, CA. 93534

DATE Q.C.#	Type of Service	Origin Placed by	Destination Received By	Ref. / Case # Case Name / Docs	Charge Item	Amount
---------------	--------------------	---------------------	----------------------------	-----------------------------------	----------------	--------

07/26/18	PDF FILE	EXPRESS NETWORK	LASC-CENTRAL DISTRICT	Pico Neighborhood Association Base		35.00
23245	Court Srvc.	DOWNTOWN	111 N. HILL ST.	BC616804	Return :	.00
		caller: Cheryl Cinnater	DOWNTOWN	PICO NEIGHBORHOOD V. CITY	Wait : 40 min	7.50
			signed: FILED CC/P-28	PLAINTIFF'S EXHIBIT LIST;	Weight :	.00
				PLAINTIFF WITNESS LIST	** Total **	42.50

Approved cjc

07/30/18	RH PDF FIL	EXPRESS NETWORK	LASC-CENTRAL DISTRICT	PICO NEIGHBORHOOD VS CITY OF Base		49.00
23729	Court Srvc.	DOWNTOWN	111 N. HILL ST.	BC616804	*Other :	56.00
		caller: Cheryl Cinnater	DOWNTOWN	PL TRIAL BRIEF	Wait : 50 min	15.00
			signed: FILED DELC		Weight :	.00
					** Total **	120.00

*Other = Page Count: 46.00 Courtesy Copy: 10.00
Approved cjc

07/31/18	SP PDF FIL	EXPRESS NETWORK	LASC-CENTRAL DISTRICT	PICO NEIGHBORHOOD VS CITY OF Base		75.00
23975	Court Srvc.	DOWNTOWN	111 N. HILL ST.	BC616804	*Other :	445.50
		caller: Cheryl Cinnater	DOWNTOWN	REQUEST FOR JUDICIAL NOTI	Wait : 50 min	15.00
			signed: FILED	CE	Weight :	.00
					** Total **	535.50

*Other = Page Count: 438.50 Blueback/Tabs: 7.00
Approved cjc

page: 4

ACCOUNT CODE	INVOICE #	INVOICE DATE	SUB TOTAL:
PARLAW	3685	07/31/18	5,701.25
EXPRESS NETWORK, A LEGAL SUPPORT NETWORK COMPANY			INVOICE TOTAL
			6,226.25

Send All Mail To :
LEGAL SUPPORT NETWORK, LLC
P.O. BOX 861057
Los Angeles, CA 90086-1057
888-232-6077
www.expressnetworkas.com
Billing Dept Ph. (213) 835-2776
Billing Dept Fax (213) 413-7214
Tax ID No. 45-4301410

INVOICE

EXPRESS NETWORK

A LEGAL SUPPORT NETWORK COMPANY

Remit to :
LEGAL SUPPORT NETWORK, LLC
P.O. BOX 861057
Los Angeles, CA 90086-1057
Billing Dept Ph. (213) 835-2776
Email: Billing@expressnetworkas.com
TO INSURE PROPER POSTING TO YOUR ACCOUNT
PLEASE DETACH AND RETURN WITH YOUR PAYMENT

PARRIS LAW FIRM
ACCOUNTS PAYABLE
43364 10th STREET WEST
LANCASTER, CA. 93534

ACCOUNT	PARLAW
INVOICE #	6745
INVOICE DATE	09/15/18
TOTAL	6,388.75

DATE	Type of	Origin	Destination	Ref. / Case #	Charge	Amount
O.C.#	Service	Placed by	Received By	Case Name / Docs	Item	
09/13/18	SP PDFFIL	EXPRESS NETWORK	LASC-CENTRAL DISTRCT	PICO V SANTA	Base :	75.00
30938	Court Srvc.		111 N. HILL ST.	BC616804	*Other :	254.00
		DOWNTOWN	DOWNTOWN	PICK V SANTA	Wait : 45 min	11.25
		caller:Cheryl Cinnater	signed:FILED /CC DEL	DECL,RESPONSE	Weight :	.00
*Other = Page Count: 233.00 Blueback/Tabs: 11.00 Courtesy Copy: 10.00						** Total ** 340.25

Send All Mail To :

LEGAL SUPPORT NETWORK, LLC

P.O. BOX 861057

Los Angeles, CA 90086-1057

888-232-6077

www.expressnetworkas.com

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Billing Dept Fax (213) 413-7214

Tax ID No. 45-4301410

INVOICE

EXPRESSNETWORK

A LEGAL SUPPORT NETWORK COMPANY

Remit to :

LEGAL SUPPORT NETWORK, LLC

P.O. BOX 861057

Los Angeles, CA 90086-1057

Billing Dept Ph. (213) 835-2776

Email: Billing@expressnetworkas.com

TO INSURE PROPER POSTING TO YOUR ACCOUNT
PLEASE DETACH AND RETURN WITH YOUR PAYMENT

ACCOUNT	PARLAW
INVOICE #	4502
INVOICE DATE	08/15/18
TOTAL	3,791.00

PARRIS LAW FIRM
ACCOUNTS PAYABLE
43364 10th STREET WEST
LANCASTER, CA. 93534

DATE Q.C.#	Type of Service	Origin Placed by	Destination Received By	Ref. / Case # Case Name / Docs	Charge Item	Amount
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08/14/18	RH PDFFIL	EXPRESS NETWORK	LASC-CENTRAL DISTRICT	PICO NEIGHBERHOOD V SM	Base :	49.00
26221	Court Srvc.		111 N. HILL ST.	PG616804	*Other :	36.00
		DOWNTOWN	DOWNTOWN		Wait : 45 min	11.25
		caller:Anna Vargas	signed:FILED DELCO		Weight :	.00
		*Other = Page Count: 24.00	Blueback/Tabs: 2.00	Courtesy Copy: 10.00	** Total **	96.25

APPROVED

page: 2

SUB TOTAL: 2,001.00

ACCOUNT CODE
PARLAW

INVOICE #
4502

INVOICE DATE
08/15/18

INVOICE TOTAL
3,791.00

EXPRESS NETWORK, A LEGAL SUPPORT NETWORK COMPANY

USA Legal Network**INVOICE***Our Definition of service matches our clients expectation*

800 West 1st Street Suite 200-B
 Los Angeles CA 90012
 Phone 213-607-9000 Fax 213-607-9010

Bill To:

Accounting Dept
PARRIS LAW FIRM
 43364 10TH STREET WEST
 LANCASTER, CA 93534

Secretary Name: CHERYL CINNATER
Reference Number: PICO NEIGHBORHOOD ASSN
Case Number: BC616804
Case Name: PICO NEIGHBORHOOD V. CITY

Invoice Number: **68083** **USA Legal Tracking :** **1070269**

DESCRIPTION	AMOUNT
SERVICE: OTHER	\$ 29.00
FILED 11/26 CC DEL. COURTESY COPY	10.00
	-
DESCRIPTION:	-
LASC----	-
111 N. HILL ST.	-
LOS ANGELES, CA 90012	-
DOCUMENTS:	-
OBJECTION / FILE AND DELIVER COURTESY COPY TO DEPT 28	-
	-
	-
TOTAL	\$ 39.00

Make all checks payable to **USA Legal Network**
 For billing inquiries, please contact our Accounting Department
 at (213) 607-9000

Please return the portion below with your payment

Account Number:	43364- PARRIS LAW FIRM
Date:	11/26/2018
Total Due:	\$ 39.00

USA Legal Network**INVOICE***Our Definition of service matches our clients expectation*

800 West 1st Street Suite 200-B
 Los Angeles CA 90012
 Phone 213-607-9000 Fax 213-607-9010

Bill To:

Accounting Dept
PARRIS LAW FIRM
 43364 10TH STREET WEST
 LANCASTER, CA 93534

Secretary Name: KITTY SZETO
Reference Number: PICO NEIGHBORHOOD
Case Number: BC616804
Case Name: PICO VS CITY OF SANTA MONICA

Invoice Number: **68053**
USA Legal Tracking : **1068953**

DESCRIPTION	AMOUNT
SERVICE:	
PARTIALLY OBTAINED 11/13	
SPECIAL	\$ 99.00
40% DISCOUNT	(39.60)
	-
DESCRIPTION:	-
LASC---	-
111 N. HILL ST,	-
LOS ANGELES, CA 90012	-
DOCUMENTS:	-
OBTAIN COPIES OF 11/8/18 ORDER X2, 11/8/18	-
MINUTE ORDER, 11/8/18 CERTIFICATE OF MAILING,	-
11/9/18 MINUTE ORDER,	-
	-
TOTAL	\$ 59.40

Make all checks payable to **USA Legal Network**
 For billing inquiries, please contact our Accounting Department
 at (213) 607-9000

Please return the portion below with your payment

Account Number:	43364- PARRIS LAW FIRM
Date:	11/13/2018
Total Due:	\$ 59.40

USA Legal Network**INVOICE***Our Definition of service matches our clients expectation*

800 West 1st Street Suite 200-B
 Los Angeles CA 90012
 Phone 213-607-9000 Fax 213-607-9010

Bill To:
Accounting Dept
PARRIS LAW FIRM
 43364 10TH STREET WEST
 LANCASTER, CA 93534

Secretary Name: CHERYL CINNATER
Reference Number: PICO NEIGHBORHOOD ASSOCIATION
Case Number: BC616804
Case Name: PICO NEIGHBORHOOD

Invoice Number: **68053**
USA Legal Tracking : **1069816**

DESCRIPTION	AMOUNT
SERVICE: REGULAR	\$ 35.00
FILED 11/19 85 PGS	42.50
2 TABS	2.00
DESCRIPTION: COURTESY COPY	10.00
LASC----- 40% DISCOUNT	(35.60)
111 N. HILL ST.	-
LOS ANGELES, CA 90012	-
DOCUMENTS:	-
DEC OF KEVIN SHENKMAN; DEC OF LEVITT; OPENING BREIF / DELIVER COURTESY COPY TO DEPT. 28	-
	-
	-
TOTAL	\$ 53.90

Make all checks payable to **USA Legal Network**
 For billing inquiries, please contact our Accounting Department
 at (213) 607-9000

Please return the portion below with your payment

Account Number:	43364- PARRIS LAW FIRM
Date:	11/19/2018
Total Due:	\$ 53.90

USA Legal Network**INVOICE***Our Definition of service matches our clients expectation*

800 West 1st Street Suite 200-B
 Los Angeles CA 90012
 Phone 213-607-9000 Fax 213-607-9010

Bill To: Accounting Dept PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534	Secretary Name: CHERYL CINNATER Reference Number: CVRA-PNA V. CITY OF SANTA MONI Case Number: BC616804 PICO NEIGHBORHOOD ASSOCIATION V. CITY OF SANTA MONICA Case Name: Invoice Number: 68053 USA Legal Tracking : 1069420
--	--

DESCRIPTION	AMOUNT
SERVICE:	
PRIORITY	\$ 55.00
RECEIVED 11/14	30 PGS 15.00
	2 SASE 4.00
DESCRIPTION:	
CHECK #10496	20.00
LASC----	CHECK CHG 2.00
111 N. HILL ST.	40% DISCOUNT (29.60)
LOS ANGELES, CA 90012	-
DOCUMENTS:	-
STIPULATION AND ORDER; STIPULATION AND ORDER	-
/ PLEASE ADVANCE / USA LEGAL S.A.S.E. ATTACHED	-
	-
	-
TOTAL	\$ 66.40

Make all checks payable to **USA Legal Network**
 For billing inquiries, please contact our Accounting Department
 at (213) 607-9000

Please return the portion below with your payment

Account Number:	43364- PARRIS LAW FIRM
Date:	11/19/2018
Total Due:	\$ 66.40

INVOICE

29847
Remit To: LEGAL SUPPORT NETWORK
P.O. BOX 861057
Los Angeles, CA 90086-1057
(888) 232-6077

PARRIS LAW FIRM
ACCOUNTS PAYABLE
43364 10th STREET WEST
LANCASTER, CA. 93534

ACCOUNT PARLAW
INVOICE # 14595
DATE 01/15/19
TOTAL 258.95

DATE Q.C.#	Type of Service	Origin Placed by	Destination Received By	Ref. / Case # Case Name / Docs	Charge Item	Amount
01/03/19	WE FILE	EXPRESS NETWORK	LASC-CENTRAL DISTRICT	PICO V SM	Base :	19.95
48288	Court Srvc.		111 N. HILL ST.	BC616804	*Other :	103.75
		DOWNTOWN	DOWNTOWN	PICO V SANTA MONICA	Wait :	.00
		caller:Marci Cussimonio	signed:COMPLETED	STATEMENT,JUDGMENT,ORDER,	Weight :	.00
*Other = Convenience Fee: 15.00 Document Prep: 33.75 Courtesy Copy: 55.00					** Total **	123.70

EXHIBIT “3”

INVOICE

Team Legal, Inc
25876 The Old Road, Suite 314
Valencia, CA 91381
Phone:661-964-0154 Fax:661-255-7484

Sarah Parton
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
95903	9/26/2016	Due upon receipt
Order No.	Order Date	Case No.
26543.002	9/26/2016	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Antonio Vazquez (cancellation)	Sarah Parton R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
<p>Pico Neighborhood Association v. City of Santa Monica ()</p> <p>Same Day Cancellation</p> <p>3.00 @ 95.00 285.00</p> <p>TOTAL DUE >>> \$285.00</p> <p>Thank you for the opportunity to serve you.</p> <div>APPROVED</div>		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Sarah Parton
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 95903
Invoice Date : 9/26/2016
Total Due : \$285.00

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 26543.002
BU ID : MAIN
Case No. : BC616804
Case Name : Pico Neighborhood Association v. City of Santa Monica

INVOICE

Team Legal, Inc
 25876 The Old Road, Suite 314
 Valencia, CA 91381
 Phone:661-964-0154 Fax:661-255-7484

Sarah Parton
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
95847	9/23/2016	Due upon receipt
Order No.	Order Date	Case No.
26543.001	9/22/2016	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Antonio Vazquez 092016	Sarah Parton R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
Videography- Depositions (3 hour minimum)	6.75 Hours @	95.00 641.25
DVD Creation/Duplication- Deposition	2.00 Disks @	15.00 30.00
TOTAL DUE >>>		\$671.25
Thank you for the opportunity to serve you.		
<div style="border: 2px solid green; border-radius: 10px; padding: 10px; display: inline-block;"> APPROVED </div>		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Sarah Parton
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No. : 95847
 Invoice Date : 9/23/2016
Total Due : \$671.25

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381


Order No. : 26543.001
 BU ID : MAIN
 Case No. : BC616804
 Case Name : Pico Neighborhood Association v. City of Santa Monica

INVOICE

Team Legal, Inc
25876 The Old Road, Suite 314
Valencia, CA 91381
Phone:661-964-0154 Fax:661-255-7484

Sarah Parton
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
95942	9/28/2016	Due upon receipt
Order No.	Order Date	Case No.
26543.003	9/28/2016	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Terry O'Day 092316	Sarah Parton R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
DVD Creation/Duplication- Deposition		2.00 Disks @ 15.00 30.00
Videography- Depositions (3 hour minimum)		6.50 Hours @ 95.00 617.50
TOTAL DUE >>>		\$647.50
Thank you for the opportunity to serve you.		
		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Sarah Parton
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 95942
Invoice Date : 9/28/2016
Total Due : \$647.50

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381


Order No. : 26543.003
BU ID : MAIN
Case No. : BC616804
Case Name : Pico Neighborhood Association v. City of Santa Monica

INVOICE

Team Legal, Inc
 25876 The Old Road, Suite 314
 Valencia, CA 91381
 Phone:661-964-0154 Fax:661-255-7484

Sarah Parton
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
96174	10/12/2016	Due upon receipt
Order No.	Order Date	Case No.
26543.004	10/12/2016	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Gleam Davis 100616	Sarah Parton R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
Videography- Depositions (3 hour minimum)		5.25 Hours @ 95.00 498.75
DVD Creation/Duplication- Deposition		2.00 Disks @ 15.00 30.00
TOTAL DUE >>>		\$528.75
Thank you for the opportunity to serve you.		
		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Sarah Parton
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No. : 96174
 Invoice Date : 10/12/2016
Total Due : \$528.75

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 26543.004
 BU ID : MAIN
 Case No. : BC616804
 Case Name : Pico Neighborhood Association v. City of Santa Monica

Dalene Court Reporting

***43364 10th Street West, Suite 117,
Lancaster, California 93534***

TEL: (661) 341.3929

INVOICE NUMBER: 16146

DATE: OCTOBER 3, 2016

INVOICED TO: R. REX PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

**43364 10TH STREET WEST
LANCASTER, CA. 93534**

**DESCRIPTION: DEPOSITION OF TONY VASQUEZ, VOLUME ONE
IN RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA
TAKEN ON: SEPTEMBER 20, 2016
CASE NO. : BC616804**

**ORIGINAL AND ONE COPY OF TRANSCRIPT (2 BOUND)
PDF OF CONDENSED AND FULL TRANSCRIPTS
CONDENSED HARD COPY BOUND
TXT AND E-TRAN FILES
E-TRAN, LEF & MDB BUNDLES WITH LINKED EXHIBITS
EXHIBITS MARKED, SCANNED, INDEXED, HARD COPY & LINKED
SHIPPING AND HANDLING
EXPERT VIDEOTAPED DEPOSITION**

YOUR TOTAL: \$1,391.70

THANK YOU !

APPROVED

Dalene Court Reporting

*43364 10th Street West, Suite 117,
Lancaster, California 93534*

TEL: (661) 341.3929

INVOICE NUMBER: 16152

DATE: OCTOBER 18, 2016

INVOICED TO: R. REX PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST
LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF GLEAM DAVIS

IN RE: *PICO V. CITY OF SANTA MONICA*

TAKEN ON: *OCTOBER 6, 2016*

CASE NO. : *BC616804*

ORIGINAL AND ONE COPY OF TRANSCRIPT (2 BOUND)
PDF OF CONDENSED AND FULL TRANSCRIPTS
CONDENSED HARD COPY BOUND
TXT AND E-TRAN FILES
SHIPPING AND HANDLING
VIDEOTAPED DEPOSITION

YOUR TOTAL: *\$1,104.00*

APPROVED


THANK YOU !

INVOICE

Team Legal, Inc
25876 The Old Road, Suite 314
Valencia, CA 91381
Phone:661-964-0154 Fax:661-255-7484

Sarah Parton
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
96639	11/22/2016	Due upon receipt
Order No.	Order Date	Case No.
26543.005	11/21/2016	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Antonio Vazquez Part II 111516	Sarah Parton R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
Videography- Depositions (3 hour minimum)	5.00 Hours @	95.00 475.00
DVD Creation/Duplication- Deposition	2.00 Disks @	15.00 30.00
TOTAL DUE >>>		\$505.00
Thank you for the opportunity to serve you.		
		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Sarah Parton
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 96639
Invoice Date : 11/22/2016
Total Due : \$505.00

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 26543.005
BU ID : MAIN
Case No. : BC616804
Case Name : Pico Neighborhood Association v. City of Santa Monica

Dalene Court Reporting

***43364 10th Street West, Suite 117,
Lancaster, California 93534***

TEL: (661) 341.3929

INVOICE NUMBER: 16149

DATE: OCTOBER 11, 2016

INVOICED TO: R. REX PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

***43364 10TH STREET WEST
LANCASTER, CA. 93534***

***DESCRIPTION: DEPOSITION OF TERRENCE O'DAY
IN RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA
TAKEN ON: SEPTEMBER 23, 2016
CASE NO. : BC616804***

***ORIGINAL AND ONE COPY OF TRANSCRIPT (2 BOUND)
PDF OF CONDENSED AND FULL TRANSCRIPTS
CONDENSED HARD COPY BOUND
TXT AND E-TRAN FILES
E-TRAN, LEF & MDB BUNDLES WITH LINKED EXHIBITS
EXHIBITS MARKED, SCANNED, INDEXED, HARD COPY & LINKED
SHIPPING AND HANDLING
EXPERT VIDEOTAPED DEPOSITION
ROUGH TRANSCRIPT SENT EARLY***

YOUR TOTAL: \$1,522.30

APPROVED

THANK YOU !

Dalene Court Reporting

***43364 10th Street West, Suite 117,
Lancaster, California 93534***

TEL: (661) 341.3929

INVOICE NUMBER: 16170
DATE: NOVEMBER 29, 2016

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

**43364 10TH STREET WEST
LANCASTER, CA. 93534**

DESCRIPTION: DEPOSITION OF ANTONIO VAZQUEZ, VOLUME TWO
RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA
TAKEN ON: NOVEMBER 15, 2016
CASE NO. : MC616804

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CONDENSED WITH WORD LIST HARD COPY BOUND
TXT, PDF AND E-TRAN FILES
EXHIBITS MARKED/INDEXED/TABBED/SCANNED AND ATTACHED N/A
SHIPPING AND HANDLING
EXPERT VIDEOTAPED DEPOSITION
E-TRAN/LEF/MDB BUNDLES WITH LINKED EXHIBITS N/A

YOUR TOTAL: \$1,321.25

THANK YOU !

APPROVED

Dalene Court Reporting

***43364 10th Street West, Suite 117,
Lancaster, California 93534***

TEL: (661) 341.3929

*INVOICE NUMBER: 16180
DATE: DECEMBER 30, 2016*

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

*43364 10TH STREET WEST
LANCASTER, CA. 93534*

*DESCRIPTION: DEPOSITION OF KEVIN MCKEOWN
RE: PICO V. CITY OF SANTA MONICA
TAKEN ON: DECEMBER 16, 2016
CASE NO. : BC616804*

*ORIGINAL AND ONE COPY OF TRANSCRIPT (2 BOUND)
PDF OF CONDENSED WITH WORD LIST AND FULL TRANSCRIPTS
CONDENSED WITH WORD LIST HARD COPY BOUND
TXT, PDF AND E-TRAN FILES
EXHIBITS MARKED/INDEXED/TABBED/SCANNED
SHIPPING AND HANDLING
EXPERT VIDEOTAPED DEPOSITION
E-TRAN/LEF/MDB BUNDLES WITH LINKED EXHIBITS*

*YOUR TOTAL: **\$1,359.85***

THANK YOU !


APPROVED

INVOICE

Team Legal, Inc
25876 The Old Road, Suite 314
Valencia, CA 91381
Phone:661-964-0154 Fax:661-255-7484

Sarah Parton
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
96961	12/23/2016	Due upon receipt
Order No.	Order Date	Case No.
26543.006	12/20/2016	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Kevin McKeown 121616	Sarah Parton R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
Videography- Depositions (3 hour minimum)		5.75 Hours @ 95.00 546.25
DVD Creation/Duplication- Deposition		2.00 Disks @ 15.00 30.00
TOTAL DUE >>>		\$576.25
Thank you for the opportunity to serve you.		
		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Sarah Parton
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 96961
Invoice Date : 12/23/2016
Total Due : \$576.25

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 26543.006
BU ID : MAIN
Case No. : BC616804
Case Name : Pico Neighborhood Association v. City of Santa Monica

INVOICE

Team Legal, Inc
 25876 The Old Road, Suite 314
 Valencia, CA 91381
 Phone:661-964-0154 Fax:661-255-7484

Anna Vargas
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
99312	6/9/2017	Due upon receipt
Order No.	Order Date	Case No.
27695.001	6/7/2017	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Sue Himmelrich 053017	Anna Vargas R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
Videography- Depositions (3 hour minimum)	3.00 Hours @	95.00 285.00
DVD Creation/Duplication- Deposition		15.00 15.00
TOTAL DUE >>>		\$300.00
Thank you for the opportunity to serve you.		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Anna Vargas
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No. : 99312
 Invoice Date : 6/9/2017
Total Due : \$300.00

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 27695.001
 BU ID : MAIN
 Case No. : BC616804
 Case Name : Pico Neighborhood Association v. City of Santa Monica

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 17062

DATE: JUNE 12, 2017

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF SUE HIMMELRICH

RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA

TAKEN ON: MAY 30, 2017

CASE NO.: BC616804

ORIGINAL AND ONE COPY OF TRANSCRIPT (2 BOUND)

TXT, PDF AND E-TRAN FILES ON C.D.

CONDENSED TRANSCRIPT WITH WORD INDEX (HARD COPY/ PDF)

E-TRAN, TXT & MDB BUNDLES WITH LINKED EXHIBITS

EXHIBITS MARKED/INDEXED/SCANNED/PRINTED AND LINKED

EXHIBITS BOUND UNDER SEPARATE COVER

PRODUCTION AND SHIPPING

VIDEOTAPED DEPOSITION

YOUR TOTAL: **\$782.55**

THANK YOU !

INVOICE

Team Legal, Inc.
25876 The Old Road Suite 314
Valencia, CA 91381
Phone:661-948-4515 Fax:

Cheryl Cinnater
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
100238	8/14/2017	Due upon receipt
Order No.	Order Date	Case No.
28019.001	8/14/2017	BC616804
Case Name		
Pico Neighborhood Association V City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association V City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Pam O'Connor 08.11.2017	Cheryl Cinnater R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association V City of Santa Monica ()		
Videography- Depositions (3 hour minimum)		
3.00 Hours @ 95.00 285.00		
TOTAL DUE >>> \$285.00		
Thank you for the opportunity to serve you.		

Tax ID:

Please detach bottom portion and return with payment.

Cheryl Cinnater
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 100238
Invoice Date : 8/14/2017
Total Due : \$285.00

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 28019.001
BU ID : LACERA
Case No. : BC616804
Case Name : Pico Neighborhood Association V City of Santa Monica

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 17091

DATE: AUGUST 14, 2017

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF PAM O'CONNOR, VOL. 1

RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA

TAKEN ON: AUGUST 11, 2017

CASE NO.: BC616804

ORIGINAL AND ONE COPY (TWO BOUND)

EXHIBITS MARKED/TABBED/SCANNED AND BOUND **N/A**

TXT, E-TRAN ELECTRONIC FILES

PDF OF FULL AND CONDENSED TRANSCRIPT

CONDENSED TRANSCRIPT WITH WORD INDEX

E-TRAN, LEF & MDB BUNDLES WITH LINKED EXHIBITS **N/A**

PRODUCTION AND SHIPPING (**PRODUCTION ONLY**)

VIDEOTAPED DEPOSITION

ONE-DAY WEEKEND TURNAROUND

ROUGH DRAFT SENT TO MR. DOUGLASS SAME DAY

YOUR TOTAL: **\$328.85**

THANK YOU!

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 1838

DATE: MARCH 12, 2018

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF TED WINTERER

RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA

TAKEN ON: FEBRUARY 26, 2018

CASE NO.: BC 616804

ORIGINAL AND ONE COPY (2 BOUND)

EXHIBITS MARKED/INDEXED/SCANNED/PRINTED AND BUNDLED
TXT & E-TRAN ELECTRONIC FILES

PDF OF FULL AND CONDENSED TRANSCRIPT

CONDENSED TRANSCRIPT WITH WORD INDEX

PRODUCTION AND SHIPPING

E-TRAN/LEF/MDB BUNDLES WITH LINKED EXHIBITS

VIDEOTAPED DEPOSITION

YOUR TOTAL: **\$1,550.35**

THANK YOU !

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 1849

DATE: APRIL 16, 2018

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF RICK COLE

RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA

TAKEN ON: MARCH 30, 2018

CASE NO.: BC0616804

ORIGINAL AND ONE COPY (2 BOUND)

EXHIBITS MARKED/INDEXED/SCANNED/PRINTED AND BUNDLED N/A

PDF, TXT & E-TRAN ELECTRONIC FILES

PDF OF FULL AND CONDENSED TRANSCRIPT

CONDENSED TRANSCRIPT WITH WORD INDEX

PRODUCTION AND SHIPPING

E-TRAN/LEF/MDB BUNDLES WITH LINKED EXHIBITS N/A

EXPERT VIDEOTAPED DEPOSITION

YOUR TOTAL: \$1586.40

THANK YOU !

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 1850

DATE: APRIL 29, 2018

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF PAM O'CONNOR

RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA

TAKEN ON: APRIL 23, 2018

CASE NO.: BC0616804

ORIGINAL AND ONE COPY (2 BOUND)

EXHIBITS MARKED/INDEXED/SCANNED/PRINTED AND BUNDLED

PDF, TXT & E-TRAN ELECTRONIC FILES

PDF OF FULL AND CONDENSED TRANSCRIPT

CONDENSED TRANSCRIPT WITH WORD INDEX

PRODUCTION AND SHIPPING

E-TRAN/LEF/MDB BUNDLES WITH LINKED EXHIBITS

EXPERT VIDEOTAPED DEPOSITION

ONE-WEEK EXPEDITE REQUEST

YOUR TOTAL: **\$2,572.55**

THANK YOU !

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ellery S. Gordon
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3347730
Invoice Date: 5/16/2018
Balance Due: \$1,979.15

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2907646 | Job Date: 5/11/2018 | Delivery: Normal
Billing Atty: Ellery S. Gordon
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 54th Floor | Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Oscar De La Torre - PMQ	Certified Transcript	Page	326.00	\$1,189.90
	Exhibits	Per Page	71.00	\$46.15
	Realtime Services	Page	326.00	\$603.10
	Litigation Package	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$1,979.15
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,979.15
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3347730
Job #: 2907646
Invoice Date: 5/16/2018
Balance: \$1,979.15

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ellery S. Gordon
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3349210
Invoice Date: 5/17/2018
Balance Due: \$2,856.55

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2907635 | Job Date: 5/9/2018 | Delivery: Normal
Billing Atty: Ellery S. Gordon
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 54th Floor | Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Oscar De La Torre	Certified Transcript	Page	493.00	\$1,799.45
	Exhibits	Per Page	204.00	\$132.60
	Rough Draft	Page	493.00	\$739.50
	Litigation Package	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00

Notes:

Invoice Total: \$2,856.55
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,856.55

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CA3349210
Job #: 2907635
Invoice Date: 5/17/2018
Balance: \$2,856.55

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ellery S. Gordon
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3352485
Invoice Date: 5/19/2018
Balance Due: \$2,454.05

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2907649 | Job Date: 5/15/2018 | Delivery: Normal
Billing Atty: Ellery S. Gordon
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 54th Floor | Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Maria Loya	Certified Transcript	Page	345.00	\$1,259.25
	Exhibits	Per Page	57.00	\$37.05
	Litigation Package	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Realtime & Rough Services	Page	345.00	\$1,017.75
	Shipping & Handling	Package	1.00	\$35.00

Notes:

Invoice Total: \$2,454.05
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,454.05

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: CA3352485
Job #: 2907649
Invoice Date: 5/19/2018
Balance: \$2,454.05

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ellery S. Gordon
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3349211
Invoice Date: 5/17/2018
Balance Due: \$630.00

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2907635 | Job Date: 5/9/2018 | Delivery: Normal
Billing Atty: Ellery S. Gordon
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 54th Floor | Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Oscar De La Torre	Video – MPEG/Digitizing	Hour	7.00	\$595.00
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:			Invoice Total:	\$630.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$630.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: CA3349211
Job #: 2907635
Invoice Date: 5/17/2018
Balance: \$630.00

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ellery S. Gordon
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3367137
Invoice Date: 6/1/2018
Balance Due: \$597.50

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2907646 | Job Date: 5/11/2018 | Delivery: Normal
Billing Atty: Ellery S. Gordon
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 54th Floor | Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Oscar De La Torre - PMQ	Video - Transcript Synchronization	Per hour	4.50	\$562.50
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:			Invoice Total:	\$597.50
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$597.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CA3367137
Job #: 2907646
Invoice Date: 6/1/2018
Balance: \$597.50

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ellery S. Gordon
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3379862
Invoice Date: 6/13/2018
Balance Due: \$1,440.35

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2929498 | Job Date: 6/6/2018 | Delivery: Normal
Billing Atty: Ellery S. Gordon
Location: Gibson Dunn & Crutcher LLP
 333 S Grand Ave, 47th Floor
 Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Oscar de la Torre	Certified Transcript	Page	165.00	\$602.25
	Exhibits - Color	Per Page	4.00	\$6.00
	Exhibits	Per Page	234.00	\$152.10
	Litigation Package	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Realtime & Rough Services	Page	165.00	\$495.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$1,440.35
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,440.35
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CA3379862
Job #: 2929498
Invoice Date: 6/13/2018
Balance: \$1,440.35

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 1867

DATE: JUNE 13, 2018

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF GLEAM DAVIS, VOLUME TWO

RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA

TAKEN ON: MAY 30, 2018

CASE NO.: BC616804

ORIGINAL AND ONE COPY (2 BOUND)

EXHIBITS MARKED/INDEXED/SCANNED/PRINTED AND BUNDLED

PDF, TXT & E-TRAN ELECTRONIC FILES

PDF OF FULL AND CONDENSED TRANSCRIPT

CONDENSED TRANSCRIPT WITH WORD INDEX

PRODUCTION AND SHIPPING

E-TRAN/LEF/MDB BUNDLES WITH LINKED EXHIBITS

YOUR TOTAL: **\$892.55**

THANK YOU !

INVOICE

Team Legal, Inc.
25876 The Old Road Suite 314
Valencia, CA 91381
Phone:661-948-4515 Fax:

Cheryl Cinnater
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
104806	6/25/2018	Due upon receipt
Order No.	Order Date	Case No.
28019.002	6/25/2018	BC616804
Case Name		
Pico Neighborhood Association V City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association V City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Ted Winterer 022618	Cheryl Cinnater R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association V City of Santa Monica ()		
Videography- Depositions (3 hour minimum)	7.00 Hours @	95.00 665.00
DVD Creation/Duplication- Deposition	1.00 Disks @	15.00 15.00
TOTAL DUE >>>		\$680.00
Thank you for the opportunity to serve you.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
(=) New Balance:		\$680.00

Tax ID:

Please detach bottom portion and return with payment.

Cheryl Cinnater
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 104806
Invoice Date : 6/25/2018
Total Due : \$ 680.00

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 28019.002
BU ID : LACERA
Case No. : BC616804
Case Name : Pico Neighborhood Association V City of Santa Monica

INVOICE

Team Legal, Inc
 25876 The Old Road, Suite 314
 Valencia, CA 91381
 Phone:661-964-0154 Fax:661-255-7484

Anna Vargas
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
104802	6/25/2018	Due upon receipt
Order No.	Order Date	Case No.
27695.002	6/25/2018	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Tony Vasquez 062518 ,	Anna Vargas R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
Same Day Cancellation		4.00 @ 95.00 380.00
		TOTAL DUE >>> \$380.00
Thank you for the opportunity to serve you.		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Anna Vargas
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No. : 104802
 Invoice Date : 6/25/2018
Total Due : \$380.00

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 27695.002
 BU ID : MAIN
 Case No. : BC616804
 Case Name : Pico Neighborhood Association v. City of Santa Monica

INVOICE

Team Legal, Inc
25876 The Old Road, Suite 314
Valencia, CA 91381
Phone:661-964-0154 Fax:661-255-7484

Anna Vargas
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
104808	6/26/2018	Due upon receipt
Order No.	Order Date	Case No.
27695.003	6/26/2018	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Rick Cole 033018 ,	Anna Vargas R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
DVD Creation/Duplication- Deposition	2.00 Disks @	15.00 30.00
Videography- Depositions (3 hour minimum)	8.00 Hours @	95.00 760.00
TOTAL DUE >>>		\$790.00
Thank you for the opportunity to serve you.		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Anna Vargas
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 104808
Invoice Date : 6/26/2018
Total Due : \$790.00

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 27695.003
BU ID : MAIN
Case No. : BC616804
Case Name : Pico Neighborhood Association v. City of Santa Monica

INVOICE

Team Legal, Inc.
25876 The Old Road Suite 314
Valencia, CA 91381
Phone:661-948-4515 Fax:

Cheryl Cinnater
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
104861	6/27/2018	Due upon receipt
Order No.	Order Date	Case No.
28019.003	6/27/2018	BC616804
Case Name		
Pico Neighborhood Association V City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association V City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Pam O'Connor 042318	Cheryl Cinnater R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association V City of Santa Monica ()		
DVD Creation/Duplication- Deposition		1.00 Disks @ 15.00 15.00
Videography- Depositions (3 hour minimum)		7.50 Hours @ 95.00 712.50
TOTAL DUE >>>		\$727.50
Thank you for the opportunity to serve you.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
(=) New Balance:		\$727.50

Tax ID:

Please detach bottom portion and return with payment.

Cheryl Cinnater
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 104861
Invoice Date : 6/27/2018
Total Due : \$ 727.50

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 28019.003
BU ID : LACERA
Case No. : BC616804
Case Name : Pico Neighborhood Association V City of Santa Monica

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 1886

DATE: JULY 6, 2018

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF TONY VAZQUEZ

RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA, ET AL.

TAKEN ON: JUNE 25, 2018

CASE NO.: BC616804

STATEMENT OF COUNSEL RE NON-APPEARANCE OF DEPONENT

YOUR TOTAL: \$250.00

THANK YOU !

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 1885

DATE: JULY 13, 2018

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF MARIA LEON-VAZQUEZ

RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA

TAKEN ON: JUNE 29, 2018

CASE NO.: BC616804

ORIGINAL AND ONE COPY (2 BOUND)

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CONDENSED TRANSCRIPT WITH WORD INDEX

PRODUCTION AND SHIPPING

E-TRAN/LEF/MDB BUNDLES WITH LINKED EXHIBITS

VIDEOTAPED DEPOSITION

YOUR TOTAL: **\$1,256.85**

THANK YOU !

INVOICE

Team Legal, Inc
25876 The Old Road, Suite 314
Valencia, CA 91381
Phone:661-964-0154 Fax:661-255-7484

Anna Vargas
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
105015	7/10/2018	Due upon receipt
Order No.	Order Date	Case No.
27695.005	7/10/2018	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Gleam Davis 053018 ,	Anna Vargas R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
DVD Creation/Duplication- Deposition		2.00 Disks @ 15.00 30.00
Videography- Depositions (3 hour minimum)		4.00 Hours @ 95.00 380.00
TOTAL DUE >>>		\$410.00
Thank you for the opportunity to serve you.		

Tax ID: 20-5348217

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Anna Vargas
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 105015
Invoice Date : 7/10/2018
Total Due : \$410.00

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
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Order No. : 27695.005
BU ID : MAIN
Case No. : BC616804
Case Name : Pico Neighborhood Association v. City of Santa Monica

INVOICE

Team Legal, Inc
 25876 The Old Road, Suite 314
 Valencia, CA 91381
 Phone:661-964-0154 Fax:661-255-7484

Anna Vargas
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
105002	7/9/2018	Due upon receipt
Order No.	Order Date	Case No.
27695.004	7/9/2018	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video Deposition of Terry O'Day 061518	Anna Vargas R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
Videography- Depositions (3 hour minimum)	5.00 Hours @	95.00 475.00
DVD Creation/Duplication- Deposition		15.00 15.00
TOTAL DUE >>>		\$490.00
Thank you for the opportunity to serve you.		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Anna Vargas
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No. : 105002
 Invoice Date : 7/9/2018
Total Due : \$490.00

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 27695.004
 BU ID : MAIN
 Case No. : BC616804
 Case Name : Pico Neighborhood Association v. City of Santa Monica

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ellery S. Gordon
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3412248
Invoice Date: 7/17/2018
Balance Due: \$1,332.15

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2941224 | Job Date: 6/29/2018 | Delivery: Normal
Billing Atty: Ellery S. Gordon
Location: Gibson Dunn & Crutcher LLP
 333 S Grand Ave, 47th Floor
 Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Gina de Baca	Certified Transcript	Page	165.00	\$602.25
	Exhibits - Color	Per Page	9.00	\$13.50
	Exhibits	Per Page	56.00	\$36.40
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Realtime & Rough Services	Page	165.00	\$495.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$1,332.15
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,332.15
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Chicago IL 60694-1303

Invoice #: CA3412248
Job #: 2941224
Invoice Date: 7/17/2018
Balance: \$1,332.15

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ellery S. Gordon
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3415053
Invoice Date: 7/18/2018
Balance Due: \$347.50

Case:	Pico Neighborhood Association v. City Of Santa Monica
Job #:	2952726 Job Date: 6/26/2018 Delivery: Normal
Billing Atty:	Ellery S. Gordon
Location:	Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Jeffrey Blake	Video - Transcript Synchronization	Per hour	2.50	\$312.50
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:			Invoice Total:	\$347.50
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$347.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3415053
Job #: 2952726
Invoice Date: 7/18/2018
Balance: \$347.50

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Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ellery S. Gordon
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3399482
Invoice Date: 6/30/2018
Balance Due: \$560.00

Case:	Pico Neighborhood Association v. City Of Santa Monica	Third Party:	Gibson Dunn & Crutcher LLP
Job #:	2907649 Job Date: 5/15/2018 Delivery: Normal	Matter #:	20344-00003
Billing Atty:	Ellery S. Gordon		
Location:	Gibson Dunn & Crutcher 333 S. Grand Avenue 54th Floor Los Angeles, CA 90071		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Maria Loya	Video – MPEG/Digitizing	Hour	6.00	\$510.00
	Video-Electronic Access	1	1.00	\$50.00
Notes:		Invoice Total:		\$560.00
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$560.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3399482
Job #: 2907649
Invoice Date: 6/30/2018
Balance: \$560.00

RECEIVED

JUL 10 2018

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 1885

DATE: JULY 11, 2018

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF TERRENCE O'DAY

RE: *PICO NEIGHBORHOOD V. CITY OF SANTA MONICA*

TAKEN ON: *JUNE 15, 2018*

CASE NO.: *BC616804*

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PRODUCTION AND SHIPPING

E-TRAN/LEF/MDB BUNDLES WITH LINKED EXHIBITS

EXPERT VIDEOTAPED DEPOSITION

ONE-WEEK EXPEDITE

YOUR TOTAL: **\$1,541.77**

THANK YOU !

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 1889

DATE: JULY 16, 2018

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF PETER A. MORRISON, PH.D.

RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA

TAKEN ON: JULY 9, 2018

CASE NO.: BC616804

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EXPERT VIDEOTAPED DEPOSITION

4-DAY EXPEDITE

YOUR TOTAL: **\$2,821.34**

THANK YOU !

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 1890

DATE: JULY 16, 2018

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF JEFFREY B. LEWIS

RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA

TAKEN ON: JULY 11, 2018

CASE NO.: BC616804

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PRODUCTION AND SHIPPING

E-TRAN/LEF/MDB BUNDLES WITH LINKED EXHIBITS

EXPERT VIDEOTAPED DEPOSITION

2-DAY EXPEDITE

YOUR TOTAL: **\$2,570.01**

THANK YOU !

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ellery S. Gordon
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3401621
Invoice Date: 7/8/2018
Balance Due: \$241.25

Case:	Pico Neighborhood Association v. City Of Santa Monica
Job #:	2929498 Job Date: 6/6/2018 Delivery: Expedited
Billing Atty:	Ellery S. Gordon
Location:	Gibson Dunn & Crutcher LLP 333 S Grand Ave, 47th Floor Los Angeles, CA 90071
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Oscar de la Torre	Video – MPEG/Digitizing	Hour	2.25	\$191.25
	Video-Electronic Access	1	1.00	\$50.00
Notes:			Invoice Total:	\$241.25
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$241.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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JUL 16 2018

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Chicago IL 60694-1303

Invoice #: CA3401621
Job #: 2929498
Invoice Date: 7/8/2018
Balance: \$241.25

Veritext Corp
Western Region

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Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Ellery S. Gordon
Parris Law Firm
43364 10th St W
Lancaster, CA, 93534

Invoice #: CA3418951
Invoice Date: 7/21/2018
Balance Due: \$290.00

Case:	Pico Neighborhood Association v. City Of Santa Monica
Job #:	2941224 Job Date: 6/29/2018 Delivery: Normal
Billing Atty:	Ellery S. Gordon
Location:	Gibson Dunn & Crutcher LLP 333 S Grand Ave, 47th Floor Los Angeles, CA 90071
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Gina de Baca	Video – MPEG/Digitizing	Hour	3.00	\$255.00
	Shipping & Handling - Video Media	Package	1.00	\$35.00

Notes:	Invoice Total:	\$290.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$290.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CA3418951
Job #: 2941224
Invoice Date: 7/21/2018
Balance: \$290.00

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 1894

DATE: JULY 27, 2018

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF MARGARET QUINONES-PEREZ

RE: *PICO V SANTA MONICA, ET AL.*

TAKEN ON: JULY 27, 2018

CASE NO.: *BC616804*

STATEMENT OF COUNSEL RE: NON-APPEARANCE OF DEPONENT

YOUR TOTAL: **\$275.00**

THANK YOU !

Dalene Court Reporting

43364 10th Street West, Suite 117,

Lancaster, California 93534

Tel: (661) 341.3929

INVOICE NUMBER: 1891

DATE: JULY 16, 2018

INVOICED TO: PARRIS LAW FIRM

ATTN: MRS. CARROL PARRIS

43364 10TH STREET WEST

LANCASTER, CA. 93534

DESCRIPTION: DEPOSITION OF ALLAN LICHTMAN, PH.D.

RE: PICO NEIGHBORHOOD V. CITY OF SANTA MONICA

TAKEN ON: JULY 16, 2018

CASE NO.: BC616804

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PRODUCTION AND SHIPPING

E-TRAN/LEF/MDB BUNDLES WITH LINKED EXHIBITS

EXPERT VIDEOTAPED DEPOSITION

1-DAY EXPEDITE

YOUR TOTAL: **\$2,609.10**

THANK YOU !

INVOICE

Team Legal, Inc
25876 The Old Road, Suite 314
Valencia, CA 91381
Phone:661-964-0154 Fax:661-255-7484

Anna Vargas
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
105184	7/19/2018	Due upon receipt
Order No.	Order Date	Case No.
27695.006	7/19/2018	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Deposition of Maria Leon Vazquez 062918	Anna Vargas R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
DVD Creation/Duplication- Deposition	2.00 Disks @	15.00 30.00
Videography- Depositions (3 hour minimum)	6.50 Hours @	95.00 617.50
TOTAL DUE >>>		\$647.50
Thank you for the opportunity to serve you.		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Anna Vargas
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 105184
Invoice Date : 7/19/2018
Total Due : \$647.50

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 27695.006
BU ID : MAIN
Case No. : BC616804
Case Name : Pico Neighborhood Association v. City of Santa Monica

INVOICE

Team Legal, Inc
25876 The Old Road, Suite 314
Valencia, CA 91381
Phone:661-964-0154 Fax:661-255-7484

Anna Vargas
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
105185	7/19/2018	Due upon receipt
Order No.	Order Date	Case No.
27695.007	7/19/2018	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Video deposiiton of Expert Dr. Jeffrey B. Lewis 071118	Anna Vargas R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
DVD Creation/Duplication- Deposition	2.00 Disks @	15.00 30.00
Videography- Depositions (3 hour minimum)	6.75 Hours @	95.00 641.25
TOTAL DUE >>>		\$671.25
Thank you for the opportunity to serve you.		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Anna Vargas
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 105185
Invoice Date : 7/19/2018
Total Due : \$671.25

Remit To: **Team Legal, Inc**
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Valencia, CA 91381

Order No. : 27695.007
BU ID : MAIN
Case No. : BC616804
Case Name : Pico Neighborhood Association v. City of Santa Monica

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Western Region

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 Fed. Tax ID: 20-3132569



Bill To: Anna Vargas
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3423420
Invoice Date: 7/26/2018
Balance Due: \$481.25

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2962103 | Job Date: 7/14/2018 | Delivery: Expedited
Billing Atty: R. Rex Parris
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
J. Morgan Kousser, Ph.D.	Video – MPEG/Digitizing	Hour	5.25	\$446.25
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:			Invoice Total:	\$481.25
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$481.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-Information				

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Invoice #: CA3423420
Job #: 2962103
Invoice Date: 7/26/2018
Balance: \$481.25

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Bill To: Anna Vargas
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 Lancaster, CA, 93534

Invoice #: CA3423398
Invoice Date: 7/25/2018
Balance Due: \$502.50

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2957532 | Job Date: 7/5/2018 | Delivery: Normal
Billing Atty: R. Rex Parris
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 54th Floor
 Los Angeles, CA 90071
Sched Atty: | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Jonathan Brown	Video – MPEG/Digitizing	Hour	5.50	\$467.50
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:			Invoice Total:	\$502.50
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$502.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3423398
Job #: 2957532
Invoice Date: 7/25/2018
Balance: \$502.50

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Bill To: Anna Vargas
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 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3423380
Invoice Date: 7/26/2018
Balance Due: \$651.25

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2952811 | Job Date: 7/13/2018 | Delivery: Expedited
Billing Atty: R. Rex Parris
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Justin Levitt	Video – MPEG/Digitizing	Hour	7.25	\$616.25
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:		Invoice Total:		\$651.25
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$651.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3423380
Job #: 2952811
Invoice Date: 7/26/2018
Balance: \$651.25

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Bill To: Anna Vargas
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 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3423571
Invoice Date: 7/26/2018
Balance Due: \$545.00

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2967128 | Job Date: 7/18/2018 | Delivery: Expedited
Billing Atty: R. Rex Parris
Location: Gibson Dunn & Crutcher LLP
 333 South Grand Avenue
 Los Angeles, CA 90071-3197
Sched Atty: Marcellus Mcrae | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
J Morgan Kousser, V 2	Video – MPEG/Digitizing	Hour	6.00	\$510.00
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:		Invoice Total:		\$545.00
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$545.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3423571
Job #: 2967128
Invoice Date: 7/26/2018
Balance: \$545.00

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Bill To: Anna Vargas
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3423362
Invoice Date: 7/25/2018
Balance Due: \$268.75

Case:	Pico Neighborhood Association v. City Of Santa Monica	Third Party:	Gibson Dunn & Crutcher LLP
Job #:	2946631 Job Date: 6/19/2018 Delivery: Normal		
Billing Atty:			
Location:	Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Bernice Onofre	Video – MPEG/Digitizing	Hour	2.75	\$233.75
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:		Invoice Total:		\$268.75
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$268.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3423362
Job #: 2946631
Invoice Date: 7/25/2018
Balance: \$268.75

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Bill To: Ellery S Gordon
 R. Rex Parris Law Office
 43364 10th Street West
 Lancaster, CA, 93534

Invoice #: CA3423397
Invoice Date: 7/25/2018
Balance Due: \$396.25

Case:	Pico Neighborhood Association v. City Of Santa Monica
Job #:	2957252 Job Date: 7/2/2018 Delivery: Normal
Billing Atty:	Ellery S Gordon
Location:	Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071
Sched Atty:	Marissa Moshell Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Cristopher McLeod	Video – MPEG/Digitizing	Hour	4.25	\$361.25
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:		Invoice Total:		\$396.25
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$396.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3423397
Job #: 2957252
Invoice Date: 7/25/2018
Balance: \$396.25

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Bill To: Ellery S Gordon
 R. Rex Parris Law Office
 43364 10th Street West
 Lancaster, CA, 93534

Invoice #: CA3424333
Invoice Date: 7/26/2018
Balance Due: \$502.50

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2952809 | Job Date: 7/12/2018 | Delivery: Expedited
Billing Atty: Ellery S Gordon
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
David Ely	Video – MPEG/Digitizing	Hour	5.50	\$467.50
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:		Invoice Total:		\$502.50
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$502.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3424333
Job #: 2952809
Invoice Date: 7/26/2018
Balance: \$502.50

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Bill To: R. Rex Parris
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 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3416209
Invoice Date: 7/18/2018
Balance Due: \$4,479.25

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2952811 | Job Date: 7/13/2018 | Delivery: Expedited
Billing Atty: R. Rex Parris
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Justin Levitt	Certified Transcript	Page	395.00	\$2,745.25
	Exhibits	Per Page	560.00	\$364.00
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Realtime & Rough Services	Page	395.00	\$1,185.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$4,479.25
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$4,479.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3416209
Job #: 2952811
Invoice Date: 7/18/2018
Balance Due: \$4,479.25

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Bill To: R. Rex Parris Esq.
 R. Rex Parris Law Office
 43364 10th Street West
 Lancaster, CA, 93534

Invoice #: CA3419031
Invoice Date: 7/20/2018
Balance Due: \$2,971.20

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2967128 | Job Date: 7/18/2018 | Delivery: Expedited
Billing Atty: R. Rex Parris Esq.
Location: Gibson Dunn & Crutcher LLP
 333 South Grand Avenue
 Los Angeles, CA 90071-3197
Sched Atty: Marcellus Mcrae | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
J Morgan Kousser, V 2	Certified Transcript	Page	343.00	\$2,383.85
	Exhibits	Per Page	619.00	\$402.35
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$2,971.20
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,971.20
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3419031
Job #: 2967128
Invoice Date: 7/20/2018
Balance: \$2,971.20

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Bill To: R. Rex Parris Esq.
 R. Rex Parris Law Office
 43364 10th Street West
 Lancaster, CA, 93534

Invoice #: CA3410609
Invoice Date: 7/13/2018
Balance Due: \$1,305.70

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2957532 | Job Date: 7/5/2018 | Delivery: Normal
Billing Atty: R. Rex Parris Esq.
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 54th Floor
 Los Angeles, CA 90071
Sched Atty: | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Jonathan Brown	Certified Transcript	Page	279.00	\$1,018.35
	Exhibits - Color	Per Page	1.00	\$1.50
	Exhibits	Per Page	139.00	\$90.35
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	11 x 17 Copies (B&W)		7.00	\$10.50
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$1,305.70
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,305.70
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3410609
Job #: 2957532
Invoice Date: 7/13/2018
Balance: \$1,305.70

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ellery S Gordon
 R. Rex Parris Law Office
 43364 10th Street West
 Lancaster, CA, 93534

Invoice #: CA3415086
Invoice Date: 7/18/2018
Balance Due: \$1,712.25

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2957252 | Job Date: 7/2/2018 | Delivery: Normal
Billing Atty: Ellery S Gordon
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: Marissa Moshell | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Cristopher McLeod	Certified Transcript	Page	288.00	\$1,051.20
	Exhibits - Color	Per Page	9.00	\$13.50
	Exhibits	Per Page	47.00	\$30.55
	Realtime Services	Page	288.00	\$432.00
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$1,712.25
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,712.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Chicago IL 60694-1303

Invoice #: CA3415086
Job #: 2957252
Invoice Date: 7/18/2018
Balance: \$1,712.25

Veritext Corp
Western Region

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 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: R. Rex Parris Esq.
 R. Rex Parris Law Office
 43364 10th Street West
 Lancaster, CA, 93534

Invoice #: CA3415991
Invoice Date: 7/18/2018
Balance Due: \$2,681.95

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2962103 | Job Date: 7/14/2018 | Delivery: Expedited
Billing Atty: R. Rex Parris Esq.
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
J. Morgan Kousser , Ph.D.	Certified Transcript	Page	302.00	\$2,204.60
	Exhibits	Per Page	519.00	\$337.35
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$2,681.95
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,681.95
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3415991
Job #: 2962103
Invoice Date: 7/18/2018
Balance: \$2,681.95

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Bill To: Ellery S. Gordon
Parris Law Firm
43364 10th St W
Lancaster, CA, 93534

Invoice #: CA3410676
Invoice Date: 7/13/2018
Balance Due: \$1,100.55

Case:	Pico Neighborhood Association v. City Of Santa Monica
Job #:	2952726 Job Date: 6/26/2018 Delivery: Normal
Billing Atty:	Ellery S. Gordon
Location:	Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Jeffrey Blake	Certified Transcript	Page	160.00	\$584.00
	Exhibits - Color	Per Page	12.00	\$18.00
	Exhibits	Per Page	27.00	\$17.55
	Realtime Services	Page	160.00	\$296.00
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$1,100.55
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,100.55
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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JUL 21 2018

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(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CA3410676
Job #: 2952726
Invoice Date: 7/13/2018
Balance: \$1,100.55

INVOICE

Team Legal, Inc
 25876 The Old Road, Suite 314
 Valencia, CA 91381
 Phone:661-964-0154 Fax:661-255-7484

Anna Vargas
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
105502	8/8/2018	Due upon receipt
Order No.	Order Date	Case No.
27695.008	8/8/2018	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Depo of Expert Dr. Allan Lichtman	Anna Vargas R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
DVD Creation/Duplication- Deposition	2.00 Disks @	15.00 30.00
Videography- Depositions (3 hour minimum)	7.50 Hours @	95.00 712.50
TOTAL DUE >>>		\$742.50
Thank you for the opportunity to serve you.		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Anna Vargas
 R. Rex Parris Law Firm
 43364 10th Street West
 Lancaster, CA 93534

Invoice No. : 105502
 Invoice Date : 8/8/2018
Total Due : \$742.50

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 27695.008
 BU ID : MAIN
 Case No. : BC616804
 Case Name : Pico Neighborhood Association v. City of Santa Monica

INVOICE

Team Legal, Inc.
25876 The Old Road Suite 314
Valencia, CA 91381
Phone:661-948-4515 Fax:

Marci Cussimonio
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
105498	8/8/2018	Due upon receipt
Order No.	Order Date	Case No.
29772.001	7/25/2018	BC616804
Case Name		
Pico Neighborhood Association, et al. V City of Santa Monica		
Records Pertaining To		

Records From	Ordered By	Reference Info.
Expert Peter Morrison 070918	Marci Cussimonio R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
<div> <div>()</div> <div> <div>DVD Creation/Duplication- Deposition</div> <div>3.00 Disks @ 15.00 45.00</div> </div> <div> <div>Videography- Depositions (3 hour minimum)</div> <div>5.50 Hours @ 95.00 522.50</div> </div> <div> <div>Videography- Depositions (3 hour minimum)</div> <div>3.50 Hours @ 142.50 498.75</div> </div> <div> <div>TOTAL DUE >>></div> <div>\$1,066.25</div> </div> </div>		
Thank you for the opportunity to serve you.		

Tax ID:

Please detach bottom portion and return with payment.

Marci Cussimonio
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 105498
Invoice Date : 8/8/2018
Total Due : \$1,066.25

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 29772.001
BU ID : LACERA
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al. V City of Santa Monica

Veritext Corp
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Anna Vargas
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3427752
Invoice Date: 7/30/2018
Balance Due: \$1,368.80

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2952809 | Job Date: 7/12/2018 | Delivery: Normal
Billing Atty:
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
David Ely	Certified Transcript	Page	291.00	\$1,062.15
	Exhibits - Color	Per Page	11.00	\$16.50
	Exhibits	Per Page	231.00	\$150.15
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$1,368.80
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,368.80
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CA3427752
Job #: 2952809
Invoice Date: 7/30/2018
Balance: \$1,368.80



R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

INVOICE

Invoice No.	Invoice Date	Job No.
124691	8/16/2018	136660
Job Date	Case No.	
8/9/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

VIDEO SERVICES - EXPEDITED DELIVERY

Tony Vazquez

1,722.25

TOTAL DUE >>>

\$1,722.25

Thank you for choosing Personal Court Reporters!

Payment is due by the ordering attorney upon receipt of invoice, and is not contingent upon third party payment. Invoices over thirty (30) days are considered past due and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

PCR IS SAVING TREES! All invoices and transcripts are provided electronically to the ordering attorney, unless we are directed otherwise.

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 136660 BU ID : LA-Dep
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 124691 Invoice Date : 8/16/2018
Total Due : \$1,722.25

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Ellery S. Gordon
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
126598	9/11/2018	138705
Job Date	Case No.	
9/4/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT - EXPEDITED DELIVERY:

Margaret Quinones-Perez	296.00	Pages	@	6.05	1,790.80
3 Day Expedited Charge					1,432.64
Tabs	8.00	Pages	@	0.55	4.40
Exhibits - Black & White plus Scanned	8.00	Pages	@	0.60	4.80
Exhibits - Color plus Scanned	9.00	Pages	@	0.60	5.40
Photocopies - Black & White	25.00	Pages	@	0.55	13.75
Photocopies - Color	44.00	Pages	@	0.55	24.20
Rough Transcript	283.00	Pages	@	1.60	452.80
Video Per Page	283.00	Pages	@	0.50	141.50
Time Stamps	283.00	Pages	@	0.25	70.75
E-Trans				25.00	25.00
NDA / Messenger				68.50	68.50
Shipping & Handling				50.00	50.00
TOTAL DUE >>>					\$4,084.54

Thank you for choosing Personal Court Reporters!

Payment is due by the ordering attorney upon receipt of invoice, and is not contingent upon third party payment. Invoices over thirty (30) days are considered past due and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Ellery S. Gordon
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 138705 BU ID : LA-Dep
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 126598 Invoice Date : 9/11/2018
Total Due : \$4,084.54

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name:	_____
Card Number:	_____
Exp. Date:	Phone#: _____
Billing Address:	_____
Zip:	Card Security Code: _____
Amount to Charge:	_____
Cardholder's Signature:	_____
Email:	_____



Ellery S. Gordon
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

INVOICE

Invoice No.	Invoice Date	Job No.
126598	9/11/2018	138705
Job Date	Case No.	
9/4/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

legal action, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

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Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Ellery S. Gordon
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 138705 BU ID : LA-Dep
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 126598 Invoice Date : 9/11/2018
Total Due : \$4,084.54

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

Team Legal, Inc
25876 The Old Road, Suite 314
Valencia, CA 91381
Phone:661-964-0154 Fax:661-255-7484

Anna Vargas
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No.	Invoice Date	Payment Terms
105860	9/6/2018	Due upon receipt
Order No.	Order Date	Case No.
27695.009	9/6/2018	BC616804
Case Name		
Pico Neighborhood Association v. City of Santa Monica		
Records Pertaining To		
Pico Neighborhood Association v. City of Santa Monica		

Records From	Ordered By	Reference Info.
Margaret Quinones Perez (Same Day Cancellation) 090418	Anna Vargas R. Rex Parris Law Firm 43364 10th Street West Lancaster, CA 93534	Client Matter No.: Claim No.: Insured: D/O/L:
Pico Neighborhood Association v. City of Santa Monica ()		
Same Day Cancellation		3.00 @ 95.00 285.00
TOTAL DUE >>>		\$285.00
Thank you for the opportunity to serve you.		

Tax ID: 20-5348217

Please detach bottom portion and return with payment.

Anna Vargas
R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Invoice No. : 105860
Invoice Date : 9/6/2018
Total Due : \$285.00

Remit To: **Team Legal, Inc**
25876 The Old Road, Suite 314
Valencia, CA 91381

Order No. : 27695.009
BU ID : MAIN
Case No. : BC616804
Case Name : Pico Neighborhood Association v. City of Santa Monica

INVOICE



R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
124779	8/14/2018	136659
Job Date	Case No.	
8/9/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT - EXPEDITED DELIVERY:

Tony Vazquez, Volume III

4,373.10

TOTAL DUE >>>

\$4,373.10

Thank you for choosing Personal Court Reporters!

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PCR IS SAVING TREES! All invoices and transcripts are provided electronically to the ordering attorney, unless we are directed otherwise.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **4,373.10**

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 136659 BU ID : LA-Dep
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 124779 Invoice Date : 8/14/2018
Total Due : \$4,373.10

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

INVOICE



Ellery S. Gordon
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
126403	9/12/2018	138706
Job Date	Case No.	
9/4/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

VIDEO SERVICES:

Margaret Quinones-Perez

1,284.50

TOTAL DUE >>>

\$1,284.50

Thank you for choosing Personal Court Reporters!

Payment is due by the ordering attorney upon receipt of invoice, and is not contingent upon third party payment. Invoices over thirty (30) days are considered past due and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

PCR IS SAVING TREES! All invoices and transcripts are provided electronically to the ordering attorney, unless we are directed otherwise.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **1,284.50**

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Ellery S. Gordon
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 138706 BU ID : LA-Dep
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 126403 Invoice Date : 9/12/2018
Total Due : \$1,284.50

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

TimeCoder Pro Administrator

Activity History

Submitted Date	Trans ID	Client ID	Job ID	Reporting Firm	Office	Case Name	Matter Number	Description	Extended Info	Type	Status	Credit	Debit
8/14/2018 12:05:04 PM	OSD-180BCB7A5FO	PNA v. Santa Monica				PNA v. Santa Monica	160271	Vazquez, Tony (Vol. 03) - 08/09/2018	Length: 04:08:51	OutSource	Successful		-311.08
7/25/2018 1:56:08 PM	OSD-180BAF73QAR	PNA v. Santa Monica				PNA v. Santa Monica	160271	Lichtman, Allan (Vol. 01) - 07/16/2018	Length: 03:43:51	OutSource	Successful		-279.81
7/25/2018 12:07:21 PM	OSD-180BAEF7GNN	PNA v. Santa Monica				PNA v. Santa Monica	160271	Morrison, Peter A. (Vol. 01) - 07/09/2018	Length: 05:49:44	OutSource	Cancelled		-437.18
7/24/2018 10:49:02 AM	OSD-180BABF2X1R	PNA v. Santa Monica				PNA v. Santa Monica	160271	Leon-Vazquez, Maria (Vol. 01) - 06/29/2018	Length: 03:09:55	OutSource	Successful		-110.78
7/24/2018 9:59:02 AM	OSD-180BABB7H0P	PNA v. Santa Monica				PNA v. Santa Monica	160271	Lewis, Jeffrey B. (Vol. 01) - 07/11/2018	Length: 04:04:23	OutSource	Successful		-142.55
7/10/2018 11:51:24 AM	OSD-180B97553AB	PNA v. Santa Monica				PNA v. Santa Monica	160271	O'Day, Terrence (Vol. 01) - 06/15/2018	Length: 02:35:03	OutSource	Successful		-193.81
6/22/2018 3:49:01 PM	OSD-180B7F89OB1	PNA v. Santa Monica				PNA v. Santa Monica	160271	O connor, Pam (Vol. 01) - 08/11/2017	Length: 00:16:04	OutSource	Successful		-9.37
6/22/2018 3:04:00 PM	OSD-180B7F7420A	PNA v. Santa Monica				PNA v. Santa Monica	160271	Cole, Rick (Vol. 01) - 03/30/2018	Length: 05:04:29	OutSource	Successful		-177.61
6/21/2018 12:14:26 PM	OSD-180B7CFMMQ	PNA v. Santa Monica				PNA v. Santa Monica	160271	Winterer, Ted (Vol. 01) - 02/26/2018	Length: 04:15:06	OutSource	Successful		-148.8
6/21/2018 11:46:00 AM	OSD-180B7CE7RTU	PNA v. Santa Monica				PNA v. Santa Monica	160271	DeLaTorre, Oscar (Vol. 01) - 05/11/2018	Length: 04:25:52	OutSource	Successful		-66.47
6/20/2018 3:29:28 PM	OSD-180B7B9DFZJ	PNA v. Santa Monica				PNA v. Santa Monica	160271	Himmelrich, Sue (Vol. 01) - 05/30/2017	Length: 01:48:34	OutSource	Successful		-63.33
6/20/2018 2:01:07 PM	OSD-180B7B6FTRL	PNA v. Santa Monica				PNA v. Santa Monica	160271	O'Connor, Pam (Vol. 01) - 04/23/2018	Length: 04:29:16	OutSource	Successful		-157.08
6/20/2018 12:34:39 PM	OSD-180B7B14BKC	PNA v. Santa Monica				PNA v. Santa Monica	160271	Davis, Gleam (Vol. 02) - 05/30/2018	Length: 02:18:38	OutSource	Successful		-80.87

6/12/2018 3:44:15 PM	OSD- 180B6E52A0X	PNA v. Santa Monica			PNA v. Santa Monica	160271	O'Day, Terrence (Vol. 01) - 09/23/2016	Length: 03:42:35	OutSource	Successful		-55.65
6/12/2018 11:46:05 AM	OSD- 180B6D96Y4D	PNA v. Santa Monica			PNA v. Santa Monica	160271	Mckeown, Kevin (Vol. 01) - 12/16/2016	Length: 03:21:28	OutSource	Successful		-50.37
6/12/2018 11:26:30 AM	OSD- 180B6D8832S	PNA v. Santa Monica			PNA v. Santa Monica	160271	Vazquez, Antonio (Vol. 02) - 11/15/2016	Length: 03:23:04	OutSource	Successful		-50.77
6/12/2018 11:05:35 AM	OSD- 180B6D691HV	PNA v. Santa Monica			PNA v. Santa Monica	160271	Vazquez, Tony (Vol. 01) - 09/20/2016	Length: 03:39:05	OutSource	Successful		-54.77
6/11/2018 4:50:47 PM	OSD- 180B6C31PUY	PNA v. Santa Monica			PNA v. Santa Monica	160271	Davis, Gleam (Vol. 01) - 10/06/2016	Length: 02:31:50	OutSource	Successful		-37.96
6/11/2018 4:30:34 PM	OSD- 180B6C2F3IJ	PNA v. Santa Monica			PNA v. Santa Monica	160271	Vazquez, Tony (Vol. 01) - 09/20/2016	Length: 03:23:04	OutSource	Cancelled		-50.77

EXHIBIT “4”



Team Legal Inc.
Legal Support Services

Team Legal, Inc.
25876 The Old Road, 314
Valencia, CA 91381
6619640154 FAX 6612557484

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	February 9, 2018	TLV172148

Bill To:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Ordered By:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

File No:

Case No: BC616804	Servee: Maria Leon Vasquez
Court: Superior Court of California	
Plaintiff: Pico Neighborhood Association; et al	
Defendant: City of Santa Monica, California; et al	

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Regular Service of Process			71.00
SUMMARY - WAS NOT SERVED Servee: Maria Leon Vasquez Address: 1630 Bryn Mawr Avenue, Santa Monica, CA 90405 DOCS: Deposition Subpoena for Personal Appearance;			
		TOTAL DUE	\$ 71.00

Thank you for choosing Team Legal, Inc.!

For billing inquiries, please contact our Accounting Department at (661) 964-0154.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	February 9, 2018	TLV172148

Remit To:

Team Legal, Inc.
25876 The Old Road, 314
Valencia, CA 91381

TOTAL DUE:

\$ 71.00

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO **Team Legal, Inc.**

Batza & Associates, Inc.
 23504 Lyons Avenue, Suite 403
 Santa Clarita, California 91321

Tel: (661) 799-7777
 Fax: (661) 799-3377

Carrol Parris
 Parris
 43364 10th Street West
 Lancaster, CA 93534

Date: 3/02/2018

Regarding your PNA v. Santa Monica Matter

Invoice No: 17935

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
3/01/2018	AEG	Investigative case work; Review case evidence and open source media; Prepare for field work; Travel to Santa Monica, California to complete service of Maria Leon-Vazquez.	3.50	\$115.00	\$402.50
3/01/2018	CS	New case intake; Review email correspondence, and prepare email to Marci Cussimonio; Manage investigative case and field work regarding service of Maria Leon-Vazquez; Prepare update email to client regarding completed serve.	0.25	\$115.00	\$28.75
3/01/2018	TH	Investigative case work regarding efforts to serve Maria Vazquez at public meeting in Santa Monica; Review client direction; Prepare email; Manage case and field work; Prepare email update.	0.25 0.25	\$115.00	No Charge \$28.75
3/02/2018	AEG	Investigative case work; Prepare report and Proof of Service regarding Maria Leon-Vazquez.	0.25 1.25	\$115.00	No Charge \$143.75
3/02/2018	TH	Investigative case work regarding the completed service of Maria Vazquez; Review evidence; Manage case work; Prepare report and proof of service.	0.25	\$115.00	\$28.75
Total Fees					\$632.50

Expenses

<u>Start Date</u>	<u>Description</u>	<u>Charges</u>
-------------------	--------------------	----------------

3/01/2018	Mileage regarding investigative field work in Santa Monica, California: 62 miles.	\$46.50
3/02/2018	Postage fees regarding Maria Leon-Vazquez report.	\$0.47
3/02/2018	In- house copy fees: b/w copies @ \$0.20 copy x 60 = 12.00.	\$12.00
	Total Expenses	<hr/> \$58.97

Total Balance Due

\$691.47

Batza & Associates, Inc.
 23504 Lyons Avenue, Suite 403
 Santa Clarita, California 91321

Tel: (661) 799-7777
 Fax: (661) 799-3377

Carrol Parris
 Parris
 43364 10th Street West
 Lancaster, CA 93534

Date: 5/02/2018

Regarding your PNA v. Santa Monica Matter

Invoice No: 18193

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
4/24/2018	CS	Investigative case work; Email correspondences with Cheryl Cinnater regarding additional case direction and upcoming serve; Prepare for investigative field efforts on May 1, 2018; Additional correspondence with Cheryl Cinnater.	0.25	\$115.00	\$28.75
4/24/2018	TH	Investigative case work regarding upcoming service of Margaret Perez; Review evidence; Manage case work; Prepare email correspondence.	0.25	\$115.00	\$28.75
4/25/2018	CS	Investigative case work; Email correspondence with Cheryl Cinnater regarding scheduling call to discuss direction.	0.25	\$115.00	\$28.75
4/25/2018	TH	Investigative case work; Review client correspondence; Prepare response.	0.00	\$115.00	No Charge
4/30/2018	CS	Investigative case work; Review email from Cheryl Cinnater; Telcon with Ms. Cinnater, and prepare notes.	0.25 0.25	\$115.00	No Charge \$28.75
4/30/2018	TH	Investigative case work; Review client telcon, correspondence, and direction; Manage case work and develop strategy for upcoming service.	0.00	\$115.00	No Charge
5/01/2018	AEG	Investigative field work in Santa Monica, California; Effect service of deposition subpoena and letter upon Margaret Quinones Perez, at school board meeting.	0.25 2.00	\$115.00	No Charge \$230.00
5/01/2018	CS	Investigative case work; Manage field work	0.25	\$115.00	\$28.75

regarding serve of Margaret Quinones Perez.

5/01/2018	TH	Investigative case work regarding service of Margaret Perez; Review evidence; Manage case work and field work.	0.00	\$115.00	No Charge
5/02/2018	CS	Investigative case work; Preparation of update email regarding service of Margarita Quinones Perez; Prepare report and proof of service regarding Ms. Quinones-Perez.	0.25 0.75	\$115.00	No Charge \$86.25
5/02/2018	TH	Investigative case work; Prepare email update correspondence regarding completed service of Perez; Prepare report and proof of service.	0.25	\$115.00	\$28.75

Total Fees \$488.75

Expenses

<u>Start Date</u>	<u>Description</u>	<u>Charges</u>
5/01/2018	Mileage regarding investigative field work in Santa Monica, California: 58 miles.	\$43.50
5/02/2018	Postage fees regarding Margaret Quinones Perez report and proof of service.	\$0.47
5/02/2018	In-house copy fees: b/w copies @ \$0.20 copy x 42 = \$8.40.	\$8.40
Total Expenses		<u>\$52.37</u>

Total Balance Due

\$541.12



Team Legal Inc.
Legal Support Services

Team Legal, Inc.
25876 The Old Road, 314
Valencia, CA 91381
6619640154 FAX 6612557484

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	June 4, 2018	TLV181687

Bill To:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Ordered By:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

File No:

Case No: BC616804	Servee: Gibson, Dunn & Crutcher
Court: Superior Court of California	
Plaintiff: Pico Neighborhood Association; et al	
Defendant: City of Santa Monica, California; et al	

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Express Service of Process			106.00
Description: Servee: Gibson, Dunn & Crutcher, served @333 South Grand Avenue Los Angeles, CA, 90071 on 6/1/2018 at 3:37 PM DOCS: Supplemental Demand for Production of Documents, Set One; Supplemental Interrogatories, Set One; Demand for Production of Documents, Set Four;			
		TOTAL DUE	\$ 106.00

Thank you for choosing Team Legal, Inc.!
For billing inquiries, please contact our Accounting Department at (661) 964-0154.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	June 4, 2018	TLV181687

Remit To:

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Valencia, CA 91381

TOTAL DUE:

\$ 106.00

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Team Legal Inc.
Legal Support Services

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25876 The Old Road, 314
Valencia, CA 91381
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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	June 4, 2018	TLV181686

Bill To:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Ordered By:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

File No:

Case No: BC616804	Servee: Susan Y Cola, Esq.
Court: Superior Court of California	
Plaintiff: Pico Neighborhood Association; et al	
Defendant: City of Santa Monica, California; et al	

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Express Service of Process			106.00
Description: Servee: Susan Y Cola, Esq., served @1685 Main Street, Room 310 Santa Monica, CA, 90401 on 6/1/2018 at 4:27 PM			
DOCS: Supplemental Demand for Production of Documents, Set One; Supplemental Interrogatories, Set One; Demand for Production of Documents, Set Four;			
		TOTAL DUE	\$ 106.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	June 4, 2018	TLV181686

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TOTAL DUE:

\$ 106.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	May 18, 2018	TLV180621

Bill To:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Ordered By:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

File No:

Case No: BC616804	Servee: Antonio Sanchez
Court: Superior Court of California	
Plaintiff: Pico Neighborhood Association; et al	
Defendant: City of Santa Monica, California; et al	

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Rush Service of Process			92.00
SUMMARY - WAS NOT SERVED Servee: Antonio Sanchez Address: 7347 De Celis Place, Van Nuys, CA 91406 DOCS: Deposition Subpoena for Personal Appearance;			
		TOTAL DUE	\$ 92.00

Thank you for choosing Team Legal, Inc.!

For billing inquiries, please contact our Accounting Department at (661) 964-0154.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	May 18, 2018	TLV180621

Remit To:

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TOTAL DUE:

\$ 92.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	July 23, 2018	TLV185717

Bill To:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Ordered By:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

File No:

Case No: BC616804	Servee: Susan Y. Cola, Esq.
Court: Superior Court of California	
Plaintiff: Pico Neighborhood Association; et al	
Defendant: City of Santa Monica, California; et al	

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Rush Service of Process			92.00
SUMMARY - WAS NOT SERVED Servee: Susan Y. Cola, Esq. Address: 1685 Main Street Room 310, Santa Monica, CA 90401 DOCS: Plaintiffs' Notice to Pam O'Connor to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Sue Himmelrich to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Antonio Vazquez to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Glean Davis to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Kevin McKeown to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Terrence O'Day to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Terrence O'Day to Appear at Trial Pursuant to Code of Civil Procedure;;		TOTAL DUE	\$ 92.00

For billing inquiries, please contact our Accounting Department at (661) 964-0154.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	July 23, 2018	TLV185717

Remit To:

Team Legal, Inc.
25876 The Old Road, 314
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TOTAL DUE:

\$ 92.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	July 23, 2018	TLV185719

Bill To:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Ordered By:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

File No:

Case No: BC616804	Servee: Gibson, Dunn & Crutcher, LLP
Court: Superior Court of California	
Plaintiff: Pico Neighborhood Association; et al	
Defendant: City of Santa Monica, California; et al	

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Rush Service of Process			92.00
Description: Servee: Gibson, Dunn & Crutcher, LLP, served @333 South Grand Avenue Los Angeles, CA, 90071 on 7/20/2018 at 3:30 PM			
DOCS: Plaintiffs' Notice to Pam O'Connor to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Sue Himmelrich to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Antonio Vazquez to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Gleam Davis to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Kevin McKeown to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Ted Winterer to Appear at Trial Pursuant to Code of Civil Procedure; Plaintiffs' Notice to Terrence O'Day to Appear at Trial Pursuant to Code of Civil Procedure;;			
Thank you for choosing Team Legal, Inc.!			
TOTAL DUE			\$ 92.00

For billing inquiries, please contact our Accounting Department at (661) 964-0154.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	July 23, 2018	TLV185719

Remit To:

Team Legal, Inc.
25876 The Old Road, 314
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TOTAL DUE:

\$ 92.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	July 19, 2018	TLV185431

Bill To:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Ordered By:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

File No:

Case No: BC616804	Servee: Steven Duron
Court: LOS ANGELES COUNTY SUPERIOR COURT	
Plaintiff: Pico Neighborhood Association; et al	
Defendant: City of Santa Monica, Californ	

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Express Service of Process			106.00
Description: Servee: Steven Duron, served @536 Ashland Avenue Santa Monica, CA, 90405 on 7/19/2018 at 7:30 PM			
DOCS: Civil Subpoena for Personal Appearance at Trial or Hearing;			
		TOTAL DUE	\$ 106.00

Thank you for choosing Team Legal, Inc.!

For billing inquiries, please contact our Accounting Department at (661) 964-0154.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	July 19, 2018	TLV185431

Remit To:

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TOTAL DUE:

\$ 106.00

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Team Legal Inc.
Legal Support Services

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	August 30, 2018	TLV189472

Bill To:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

Ordered By:

Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

File No:

Case No: BC616804	Servee: Karin MacDonald
Court: LOS ANGELES COUNTY SUPERIOR COURT	
Plaintiff: Pico Neighborhood Association; et al	
Defendant: City of Santa Monica, California; et al	

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Express Service of Process			106.00
SUMMARY - WAS NOT SERVED			
Servee: Karin MacDonald			
Address: 1225 Peralta Street, Oakland, CA 94607			
DOCS: Civil Subpoena for Personal Appearance at Trial or Hearing;			
		TOTAL DUE	\$ 106.00

Thank you for choosing Team Legal, Inc.!

For billing inquiries, please contact our Accounting Department at (661) 964-0154.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
RRP	August 30, 2018	TLV189472

Remit To:

Team Legal, Inc.
25876 The Old Road, 314
Valencia, CA 91381

TOTAL DUE:

\$ 106.00

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT;
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EXHIBIT “5”

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 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Cheryl Cinnater
 Parris Law Firm
 43364 10th Street West
 Lancaster, CA, 93534

Invoice #: CA2926813
Invoice Date: 3/30/2017
Balance Due: \$46.00

Case: Pico Neighborhood Association v. City Of Santa Monica
Job #: 2533049 | Job Date: 2/3/2017 | Delivery: Normal
Billing Atty: Cheryl Cinnater
Location: LASC
 111 N. Hill Street | Dept.28- Judge Yvette Palazuelos | Los Angeles, CA 90012
Sched Atty: William Thomson | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Hearing	Certified Transcript	Page	20.00	\$21.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes:			Invoice Total:	\$46.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$46.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA2926813
Job #: 2533049
Invoice Date: 3/30/2017
Balance: \$46.00

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Western Region

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 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
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Bill To: Ellery S. Gordon
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3397473
Invoice Date: 6/28/2018
Balance Due: \$62.30

Case:	Pico Neighborhood Association v. City Of Santa Monica
Job #:	2929497 Job Date: 6/14/2018 Delivery: Normal
Billing Atty:	Ellery S. Gordon
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Hearing	Certified Transcript	Page	26.00	\$27.30
	Litigation Package	1	1.00	\$10.00
	Shipping & Handling	Package	1.00	\$25.00

Notes:	Invoice Total:	\$62.30
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$62.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: CA3397473
Job #: 2929497
Invoice Date: 6/28/2018
Balance: \$62.30

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 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
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Bill To: R. Rex Parris
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3437999
Invoice Date: 8/9/2018
Balance Due: \$1,888.27

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2976135 Job Date: 8/7/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (PM Session)	Transcript - Split Between Parties/Your Share	Page	121.00	\$336.38
	Realtime Services	Page	121.00	\$223.85
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial, A.M	Transcript - Split Between Parties/Your Share	Page	118.00	\$328.04
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.			Invoice Total:	\$1,888.27
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,888.27

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3437999
Job #: 2976135
Invoice Date: 8/9/2018
Balance: \$1,888.27

**Veritext Corp
Western Region**

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Los Angeles CA 90017
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Fed. Tax ID: 20-3132569



Bill To: R. Rex Parris
Parris Law Firm
43364 10th St W
Lancaster, CA, 93534

Invoice #: CA3439520
Invoice Date: 8/9/2018
Balance Due: \$1,935.26

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2976136 Job Date: 8/8/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (PM Session)	Transcript - Split Between Parties/Your Share	Page	70.00	\$194.60
	Realtime Services	Page	70.00	\$129.50
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial, A.M.	Transcript - Split Between Parties/Your Share	Page	132.00	\$366.96
	Realtime Services	Page	132.00	\$244.20
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.			Invoice Total:	\$1,935.26
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,935.26

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Invoice #: CA3439520
Job #: 2976136
Invoice Date: 8/9/2018
Balance: \$1,935.26

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Bill To: R. Rex Parris
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3441116
Invoice Date: 8/10/2018
Balance Due: \$1,810.25

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2976137 Job Date: 8/9/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial P.M.	Transcript - Split Between Parties/Your Share	Page	86.00	\$239.08
	Realtime Services	Page	86.00	\$159.10
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial, A.M.	Transcript - Split Between Parties/Your Share	Page	89.00	\$247.42
	Realtime Services	Page	89.00	\$164.65
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.			Invoice Total:	\$1,810.25
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,810.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3441116
Job #: 2976137
Invoice Date: 8/10/2018
Balance: \$1,810.25

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Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: R. Rex Parris
Parris Law Firm
43364 10th St W
Lancaster, CA, 93534

Invoice #: CA3432616
Invoice Date: 8/7/2018
Balance Due: \$1,268.67

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2976128 Job Date: 8/1/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC		
	111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial	Transcript - Split Between Parties/Your Share	Page	159.00	\$442.02
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$497.50
	Realtime Services	Page	159.00	\$294.15
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.			Invoice Total:	\$1,268.67
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,268.67

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3432616
Job #: 2976128
Invoice Date: 8/7/2018
Balance: \$1,268.67

**Veritext Corp
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Tel. 877-955-3855 Fax. 949-955-3854
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Bill To: R. Rex Parris
Parris Law Firm
43364 10th St W
Lancaster, CA, 93534

Invoice #: CA3433629
Invoice Date: 8/7/2018
Balance Due: \$1,899.37

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2976132 Job Date: 8/2/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial, Vol. 2 AM	Transcript - Split Between Parties/Your Share	Page	127.00	\$353.06
	Realtime Services	Page	127.00	\$234.95
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial, Vol. 2 PM	Transcript - Split Between Parties/Your Share	Page	112.00	\$311.36
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00

Notes: Split between two parties. This is your share.

Invoice Total:	\$1,899.37
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,899.37

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Invoice #: CA3433629
Job #: 2976132
Invoice Date: 8/7/2018
Balance: \$1,899.37

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Bill To: R. Rex Parris
Parris Law Firm
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Lancaster, CA, 93534

Invoice #: CA3434832
Invoice Date: 8/7/2018
Balance Due: \$2,120.46

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2976133 Job Date: 8/3/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (A.M. Session)	Transcript - Split Between Parties/Your Share	Page	97.00	\$269.66
	Realtime Services	Page	97.00	\$179.45
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial (P.M. Session)	Transcript - Split Between Parties/Your Share	Page	145.00	\$403.10
	Realtime Services	Page	145.00	\$268.25
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.		Invoice Total:		\$2,120.46
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$2,120.46

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Invoice #: CA3434832
Job #: 2976133
Invoice Date: 8/7/2018
Balance: \$2,120.46

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Invoice #: CA3436573
Invoice Date: 8/9/2018
Balance Due: \$2,180.65

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2976134 Job Date: 8/6/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial, AM Session	Transcript - Split Between Parties/Your Share	Page	114.00	\$316.92
	Realtime Services	Page	114.00	\$210.90
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial, P.M. Session	Transcript - Split Between Parties/Your Share	Page	141.00	\$391.98
	Realtime Services	Page	141.00	\$260.85
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.				
				Invoice Total: \$2,180.65
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$2,180.65

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Invoice #: CA3436573
Job #: 2976134
Invoice Date: 8/9/2018
Balance: \$2,180.65

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Bill To: R. Rex Parris
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Invoice #: CA3442940
Invoice Date: 8/14/2018
Balance Due: \$1,888.96

Case:	Pico Neighborhood v. City of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2976138 Job Date: 8/10/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Marcellus Mcrae Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial	Transcript - Split Between Parties/Your Share	Page	108.00	\$300.24
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Realtime Services	Page	108.00	\$199.80
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Trial P.M	Transcript - Split Between Parties/Your Share	Page	84.00	\$233.52
	Realtime Services	Page	84.00	\$155.40
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Notes: Split between two parties. This is your share.			Invoice Total:	\$1,888.96
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,888.96
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3442940
Job #: 2976138
Invoice Date: 8/14/2018
Balance: \$1,888.96

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Bill To: R. Rex Parris
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Invoice #: CA3444277
Invoice Date: 8/14/2018
Balance Due: \$2,088.05

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2987804 Job Date: 8/13/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial A.M.	Transcript - Split Between Parties/Your Share	Page	88.00	\$244.64
	Realtime Services	Page	88.00	\$162.80
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial P.M.	Transcript - Split Between Parties/Your Share	Page	147.00	\$408.66
	Realtime Services	Page	147.00	\$271.95
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00

Notes: Split between two parties. This is your share.

Invoice Total:	\$2,088.05
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,088.05

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Invoice #: CA3444277
Job #: 2987804
Invoice Date: 8/14/2018
Balance: \$2,088.05

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Bill To: R. Rex Parris
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Invoice #: CA3446958
Invoice Date: 8/16/2018
Balance Due: \$2,041.75

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2990393 Job Date: 8/15/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial P.M.	Transcript - Split Between Parties/Your Share	Page	141.00	\$391.98
	Realtime Services	Page	141.00	\$260.85
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial, A.M.	Transcript - Split Between Parties/Your Share	Page	84.00	\$233.52
	Realtime Services	Page	84.00	\$155.40
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.			Invoice Total:	\$2,041.75
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,041.75
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3446958
Job #: 2990393
Invoice Date: 8/16/2018
Balance: \$2,041.75

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Invoice #: CA3456109
Invoice Date: 8/24/2018
Balance Due: \$2,115.83

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2993734 Job Date: 8/23/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (A.M. Session)	Transcript - Split Between Parties/Your Share	Page	138.00	\$383.64
	Realtime Services	Page	138.00	\$255.30
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial (P.M. Session)	Transcript - Split Between Parties/Your Share	Page	103.00	\$286.34
	Realtime Services	Page	103.00	\$190.55
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.				Invoice Total: \$2,115.83
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$2,115.83

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Invoice #: CA3456109
Job #: 2993734
Invoice Date: 8/24/2018
Balance: \$2,115.83

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Bill To: R. Rex Parris
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Invoice #: CA3457378
Invoice Date: 8/25/2018
Balance Due: \$1,986.19

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2993735 Job Date: 8/24/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (AM Session)	Transcript - Split Between Parties/Your Share	Page	111.00	\$308.58
	Realtime Services	Page	111.00	\$205.35
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial Trial (PM Session)	Transcript - Split Between Parties/Your Share	Page	102.00	\$283.56
	Realtime Services	Page	102.00	\$188.70
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.				Invoice Total: \$1,986.19
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,986.19

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Invoice #: CA3457378
Job #: 2993735
Invoice Date: 8/25/2018
Balance: \$1,986.19

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Bill To: R. Rex Parris
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Invoice #: CA3461268
Invoice Date: 8/29/2018
Balance Due: \$2,138.98

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	3000621 Job Date: 8/28/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial A.M.	Transcript - Split Between Parties/Your Share	Page	112.00	\$311.36
	Realtime Services	Page	112.00	\$207.20
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial P.M.	Transcript - Split Between Parties/Your Share	Page	134.00	\$372.52
	Realtime Services	Page	134.00	\$247.90
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00

Notes: Split between two parties. This is your share.

Invoice Total:	\$2,138.98
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,138.98

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3461268
Job #: 3000621
Invoice Date: 8/29/2018
Balance: \$2,138.98

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Bill To: R. Rex Parris
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Invoice #: CA3462854
Invoice Date: 8/30/2018
Balance Due: \$1,796.36

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	3000622 Job Date: 8/29/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (A.M.)	Transcript - Split Between Parties/Your Share	Page	118.00	\$328.04
	Realtime Services	Page	118.00	\$218.30
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial (P.M.)	Transcript - Split Between Parties/Your Share	Page	54.00	\$150.12
	Realtime Services	Page	54.00	\$99.90
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.			Invoice Total:	\$1,796.36
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,796.36

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3462854
Job #: 3000622
Invoice Date: 8/30/2018
Balance: \$1,796.36

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Bill To: R. Rex Parris
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3465182
Invoice Date: 8/31/2018
Balance Due: \$2,176.02

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	3000623 Job Date: 8/30/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (A.M.)	Transcript - Split Between Parties/Your Share	Page	105.00	\$291.90
	Realtime Services	Page	105.00	\$194.25
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial (P.M.)	Transcript - Split Between Parties/Your Share	Page	149.00	\$414.22
	Realtime Services	Page	149.00	\$275.65
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00

Notes: Split between two parties. This is your share.

Invoice Total:	\$2,176.02
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,176.02

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3465182
Job #: 3000623
Invoice Date: 8/31/2018
Balance: \$2,176.02

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Bill To: R. Rex Parris
 Parris Law Firm
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Invoice #: CA3448443
Invoice Date: 8/22/2018
Balance Due: \$1,958.41

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2990394 Job Date: 8/16/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Marcellus Mcrae Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (A.M. Session)	Transcript - Split Between Parties/Your Share	Page	136.00	\$378.08
	Realtime Services	Page	136.00	\$251.60
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial (P.M. Session)	Transcript - Split Between Parties/Your Share	Page	71.00	\$197.38
	Realtime Services	Page	71.00	\$131.35
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.				Invoice Total: \$1,958.41 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,958.41

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Invoice #: CA3448443
Job #: 2990394
Invoice Date: 8/22/2018
Balance: \$1,958.41

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Bill To: R. Rex Parris
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3449685
Invoice Date: 8/22/2018
Balance Due: \$1,976.93

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2990396 Job Date: 8/17/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Marcellus Mcrae Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (A.M. Session)	Transcript - Split Between Parties/Your Share	Page	48.00	\$133.44
	Realtime Services	Page	48.00	\$88.80
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial (P.M. Session)	Transcript - Split Between Parties/Your Share	Page	163.00	\$453.14
	Realtime Services	Page	163.00	\$301.55
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.			Invoice Total:	\$1,976.93
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,976.93
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3449685
Job #: 2990396
Invoice Date: 8/22/2018
Balance: \$1,976.93

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Bill To: R. Rex Parris
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Invoice #: CA3451909
Invoice Date: 8/21/2018
Balance Due: \$2,013.23

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2993731 Job Date: 8/20/2018 Delivery: Daily.		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial	Transcript - Split Between Parties/Your Share	Page	221.00	\$614.38
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Realtime Services	Page	221.00	\$408.85
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.			Invoice Total:	\$2,013.23
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,013.23

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Invoice #: CA3451909
Job #: 2993731
Invoice Date: 8/21/2018
Balance: \$2,013.23

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Bill To: R. Rex Parris
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 Lancaster, CA, 93534

Invoice #: CA3453211
Invoice Date: 8/22/2018
Balance Due: \$2,058.79

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	2993732 Job Date: 8/21/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial	Transcript - Split Between Parties/Your Share	Page	233.00	\$647.74
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Realtime Services	Page	233.00	\$431.05
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.				Invoice Total: \$2,058.79
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$2,058.79
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Invoice #: CA3453211
Job #: 2993732
Invoice Date: 8/22/2018
Balance: \$2,058.79

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Bill To: R. Rex Parris
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3454754
Invoice Date: 8/23/2018
Balance Due: \$2,245.47

Case: Pico Neighborhood v. City of Santa Monica- TRIAL	Client Matter #: 160271
Job #: 2993733 Job Date: 8/22/2018 Delivery: Daily	
Billing Atty: R. Rex Parris	
Location: LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012	
Sched Atty: Marcellus Mcrae Gibson Dunn & Crutcher LLP	

Witness	Description	Units	Quantity	Amount
Trial (AM Session)	Transcript - Split Between Parties/Your Share	Page	120.00	\$333.60
	Realtime Services	Page	120.00	\$222.00
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial (PM Session)	Transcript - Split Between Parties/Your Share	Page	149.00	\$414.22
	Realtime Services	Page	149.00	\$275.65
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties. This is your share.			Invoice Total:	\$2,245.47
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,245.47

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Invoice #: CA3454754
Job #: 2993733
Invoice Date: 8/23/2018
Balance: \$2,245.47

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Bill To: R. Rex Parris
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 43364 10th St W
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Invoice #: CA3467703
Invoice Date: 9/6/2018
Balance Due: \$2,369.74

Case: Pico Neighborhood v. City Of Santa Monica- TRIAL
Job #: 3000624 | Job Date: 9/4/2018 | Delivery: Daily
Billing Atty: R. Rex Parris
Location: LASC
 111 N. Hill Street | Dept. 28
 Los Angeles, CA 90012
Sched Atty: Helen Galloway | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Amount
Trial (A.M.)	Transcript - Split Between Parties/Your Share	Page	144.00	\$400.32
	Realtime Services	Page	144.00	\$266.40
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial (P.M.)	Transcript - Split Between Parties/Your Share	Page	154.00	\$428.12
	Realtime Services	Page	154.00	\$284.90
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties - This is your share			Invoice Total:	\$2,369.74
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,369.74

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Invoice #: CA3467703
Job #: 3000624
Invoice Date: 9/6/2018
Balance: \$2,369.74

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Bill To: R. Rex Parris
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Invoice #: CA3469030
Invoice Date: 9/7/2018
Balance Due: \$2,263.99

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	3007745 Job Date: 9/5/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (A.M.)	Transcript - Split Between Parties/Your Share	Page	129.00	\$358.62
	Realtime Services	Page	129.00	\$238.65
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial (P.M.)	Transcript - Split Between Parties/Your Share	Page	144.00	\$400.32
	Realtime Services	Page	144.00	\$266.40
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties - This is your share			Invoice Total:	\$2,263.99
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,263.99

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3469030
Job #: 3007745
Invoice Date: 9/7/2018
Balance: \$2,263.99

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Bill To: R. Rex Parris
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Invoice #: CA3470533
Invoice Date: 9/7/2018
Balance Due: \$2,268.62

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	3009000 Job Date: 9/6/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (A.M)	Transcript - Split Between Parties/Your Share	Page	127.00	\$353.06
	Realtime Services	Page	127.00	\$234.95
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
Trial (P.M.)	Transcript - Split Between Parties/Your Share	Page	147.00	\$408.66
	Realtime Services	Page	147.00	\$271.95
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties - This is your share				
				Invoice Total: \$2,268.62
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$2,268.62

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Invoice #: CA3470533
Job #: 3009000
Invoice Date: 9/7/2018
Balance: \$2,268.62

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Bill To: R. Rex Parris
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43364 10th St W
Lancaster, CA, 93534

Invoice #: CA3477902
Invoice Date: 9/14/2018
Balance Due: \$625.10

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	3013632 Job Date: 9/13/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial	Transcript - Split Between Parties/Your Share	Page	20.00	\$55.60
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$497.50
	Realtime Services	Page	20.00	\$37.00
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties - This is your share			Invoice Total:	\$625.10
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$625.10

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Invoice #: CA3477902
Job #: 3013632
Invoice Date: 9/14/2018
Balance: \$625.10

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Bill To: R. Rex Parris
 Parris Law Firm
 43364 10th St W
 Lancaster, CA, 93534

Invoice #: CA3475545
Invoice Date: 9/12/2018
Balance Due: \$2,374.37

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	3012797 Job Date: 9/11/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (Full Day)	Transcript - Split Between Parties/Your Share	Page	299.00	\$831.22
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Realtime Services	Page	299.00	\$553.15
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Parking Expense	Per hour	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties - This is your share			Invoice Total:	\$2,374.37
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,374.37

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3475545
Job #: 3012797
Invoice Date: 9/12/2018
Balance: \$2,374.37

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Bill To: R. Rex Parris
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 43364 10th St W
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Invoice #: CA3474094
Invoice Date: 9/12/2018
Balance Due: \$2,234.73

Case:	Pico Neighborhood v. City Of Santa Monica- TRIAL	Client Matter #:	160271
Job #:	3010216 Job Date: 9/10/2018 Delivery: Daily		
Billing Atty:	R. Rex Parris		
Location:	LASC 111 N. Hill Street Dept. 28 Los Angeles, CA 90012		
Sched Atty:	Helen Galloway Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Amount
Trial (Full day)	Transcript - Split Between Parties/Your Share	Page	271.00	\$753.38
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$945.00
	Realtime Services	Page	271.00	\$501.35
	Litigation Package (all Electronic Files)	1	1.00	\$10.00
	Electronic Delivery and Handling	Package	1.00	\$25.00
Notes: Split between two parties - This is your share			Invoice Total:	\$2,234.73
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$2,234.73

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Invoice #: CA3474094
Job #: 3010216
Invoice Date: 9/12/2018
Balance: \$2,234.73

EXHIBIT “6”

Summitt Reprographics

2029 Century Park East #4420
 Los Angeles, CA 90067-8051
 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
7/30/2018	103524

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
PNA-CVRA	

QUANTITY	DESCRIPTION	AMOUNT
29,450	PRINT	2,061.50T
3,180	PRINT	1,113.00T
1,530	TABS	382.50T
65	3 RING BINDERS	1,105.00T
	Sales Tax	442.89
Total		\$5,104.89

WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY INVOICES BILLED TO THEM.

TAX ID#95-4473644

WE NOW ACCEPT VISA/MASTERCARD/AMEX

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28665

811 Wilshire Blvd., Suite 1625
Los Angeles, CA 90017
Phone: (213) 622-1622
Fax: (213) 622-2569

Invoice

DATE	INVOICE #
8/21/2018	CI-27220

BILL TO
PARRIS Law Firm 43364 10th Street West Lancaster, CA 93534 Attn: Rutger Parris

PLEASE REMIT TO
LA Best Color Imaging 811 Wilshire Blvd., Suite 1625 Los Angeles, CA 90017

CLIENT MATTER NO.	TERMS	REQUESTED BY		PHONE #	TAX / EIN #
	Due on receipt	Rutger Parris		(661) 949-2595	95-4796696
ITEM	DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Scan	B&W Scan to PDF	4,304	0.08	8/21/2018	344.32T
OCR	OCR	4,304	0.02		86.08T
Upload	FTP Upload	1	15.00		15.00T
	Sale Tax		9.50%		42.31
Thank you for your business.				Total	\$487.71

1.5% late charge will be assess if payment is past due.
Please remit promptly to avoid this charge.

Summitt Reprographics

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 Los Angeles, CA 90067-8051
 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
8/12/2018	103718

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
PNA-Cosm	

QUANTITY	DESCRIPTION	AMOUNT
1,038	PRINT deliver to dept. 28	72.66T
648	COLOR COPIES	291.60T
30	ACCO BIND	45.00T
	Sales Tax	38.88
Total		\$448.14

WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY INVOICES BILLED TO THEM.

TAX ID#95-4473644

WE NOW ACCEPT VISA/MASTERCARD/AMEX

RECEIVED

SEP 08 2018

Summitt Reprographics

2029 Century Park East #4420
 Los Angeles, CA 90067-8051
 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
8/14/2018	103788

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
PNA-Cosm	

QUANTITY	DESCRIPTION	AMOUNT
1,184	COLOR COPIES DELIVER TO TORRANCE COURTHOUSE	414.40T
56	PRINT	3.92T
	Sales Tax	39.74
Total		\$458.06

WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR
 CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY
 INVOICES BILLED TO THEM.

TAX ID#95-4473644

WE NOW ACCEPT VISA/MASTERCARD/AMEX

RECEIVED

SEP 12 2018

Summitt Reprographics

2029 Century Park East #4420
 Los Angeles, CA 90067-8051
 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
8/29/2018	103805

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
PNA/SANTA ...	

QUANTITY	DESCRIPTION	AMOUNT
2,032	PRINT AUG 19	142.24T
160	COLOR COPIES	56.00T
4	ACCO BIND	6.00T
1	3 X 5 B & W MOUNT BLOWUP	180.00T
4,524	PRINT AUG 23	316.68T
668	COLOR COPIES	233.80T
16	ACCO BIND	24.00T
483	PRINT FROM LINK AUG 28	33.81T
476	PRINT	33.32T
	Sales Tax	97.46
Total		\$1,123.31

WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY INVOICES BILLED TO THEM.

TAX ID#95-4473644

WE NOW ACCEPT VISA/MASTERCARD/AMEX

RECEIVED

51 12 2018

Summitt Reprographics

2029 Century Park East #4420
 Los Angeles, CA 90067-8051
 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
9/25/2018	104306

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
PNA/SANTA ...	

QUANTITY	DESCRIPTION	AMOUNT
1,263	PRINT	88.41T
346	COLOR COPIES	121.10T
134	TABS	33.50T
3	3 RING BINDERS	51.00T
	Sales Tax	27.93
Total		\$321.94

WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR
 CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY
 INVOICES BILLED TO THEM.

TAX ID#95-4473644

WE NOW ACCEPT VISA/MASTERCARD/AMEX

RECEIVED

OCT 13 2018

Summitt Reprographics

2029 Century Park East #4420
 Los Angeles, CA 90067-8051
 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
9/12/2018	104101

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
PNA/SANTA ...	

QUANTITY	DESCRIPTION	AMOUNT
7,678	PRINT	537.46T
28	COLOR COPIES	9.80T
60	VELO-BIND	120.00T
117	TABS	29.25T
2	3 RING BINDERS	34.00T
	Sales Tax	69.40
Total		\$799.91

WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY INVOICES BILLED TO THEM.

TAX ID#95-4473644

WE NOW ACCEPT VISA/MASTERCARD/AMEX

RECEIVED

OCT 03 2018

Summitt Reprographics

2029 Century Park East #4420
 Los Angeles, CA 90067-8051
 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
7/30/2018	103524

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
PNA-CVRA	

QUANTITY	DESCRIPTION	AMOUNT
29,450	PRINT	2,061.50T
3,180	PRINT	1,113.00T
1,530	TABS	382.50T
65	3 RING BINDERS	1,105.00T
	Sales Tax	442.89
Total		\$5,104.89

WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY INVOICES BILLED TO THEM.

TAX ID#95-4473644

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RECEIVED

AUG 16 2018

Summitt Reprographics

2029 Century Park East #4420
 Los Angeles, CA 90067-8051
 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
8/12/2018	103718

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
PNA-Cosm	

QUANTITY	DESCRIPTION	AMOUNT
1,038	PRINT deliver to dept. 28	72.66T
648	COLOR COPIES	291.60T
30	ACCO BIND	45.00T
	Sales Tax	38.88
Total		\$448.14

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SEP 08 2018

Summitt Reprographics

2029 Century Park East #4420
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 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
8/14/2018	103788

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
PNA-Cosm	

QUANTITY	DESCRIPTION	AMOUNT
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SEP 12 2018

Summitt Reprographics

2029 Century Park East #4420
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CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
8/29/2018	103805

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
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QUANTITY	DESCRIPTION	AMOUNT
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2029 Century Park East #4420
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CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
9/25/2018	104306

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
PNA/SANTA ...	

QUANTITY	DESCRIPTION	AMOUNT
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346	COLOR COPIES	121.10T
134	TABS	33.50T
3	3 RING BINDERS	51.00T
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Total		\$321.94

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OCT 13 2018

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2029 Century Park East #4420
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 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
9/12/2018	104101

BILL TO
R. REX PARRIS LAW FIRM 43364 10TH STREET WEST LANCASTER, CA 93534 ATTN: MARCI

CLIENT #	REP
PNA/SANTA ...	

QUANTITY	DESCRIPTION	AMOUNT
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28	COLOR COPIES	9.80T
60	VELO-BIND	120.00T
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2	3 RING BINDERS	34.00T
	Sales Tax	69.40
Total		\$799.91

WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY INVOICES BILLED TO THEM.

TAX ID#95-4473644

WE NOW ACCEPT VISA/MASTERCARD/AMEX

RECEIVED

OCT 03 2018

EXHIBIT “7”

TEAM LEGAL, INC.

FEIN: 20-5348217

25876 THE OLD ROAD, SUITE 314, VALENCIA, CA 91381 PHONE: 661-964-0154 FAX: 661-255-7484

INVOICE # : TLV189238

DATE OF SERVICE : 7/30/2018 -
8/10/2018BILLED TO : R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

ATTN : R. Rex Parris, Esq./Jonathan Douglass, Esq./Ellery Gordon, Esq.

CASE NAME: Pico Neighborhood Association, et al. -v- City of Santa Monica

CASE NUMBER: BC 616804 - Los Angeles Superior Court

ATTORNEY: R. Rex Parris, Esq./Jonathan Douglass, Esq./Ellery Gordon, Esq.

DATE:	DESCRIPTION OF SERVICES	No. of hrs/days	Unit rate	SUBTOTAL
7/30/2018	Initial Case Data Review: Met with paralegal and trial tech, Marci Cussimonio to go over digital trial exhibits and equipment for trial. Picked up copy of initial trial database and video depositions to sync.	1	\$ 50.00	\$ 50.00
7/30/2018 -	Video Deposition Synching Sync video deposition of Peter Morrison	4	\$ 75.00	\$ 300.00
7/30/2018 - 4 7/31/2018	Develop Graphic and Demonstrative Visuals Import initial trial database. Begin preparing database, reviewing and processing exhibits. Copied videos from disc and data from flash drives. Import synched depositions and transcripts to Trial Director. Finalize and test database for trial start. Create and edit video clips of depositions	15.5	\$ 125.00	\$ 1,937.50
8/1/2018	Courtroom Set up Go to Los Angeles Superior Court in DT LA and assist with set up and testing of equipment for trial presentation.	1.5	\$ 75.00	\$ 112.50
8/1/2018	Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/1/2018 4	Develop Graphic and Demonstrative Visuals After/Before court hours: Upload additional exhibits, depositions and videos. Upload all defendants exhibits to trial laptop.	3	\$ 125.00	\$ 375.00
8/1/2018	Hotel Accomodations	1	\$ 125.00	\$ 125.00
8/2/2018	Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/2/2018 4	Develop Graphic and Demonstrative Visuals Trial Technician - Joseph Chavez Create video depositions clips from designations of Glean Davis, Vol 1.; Kevin McKeown; Sue Himmerlish; and Ted Winterer. Upload to Bryan Stever to add to trial database.	7	\$ 125.00	\$ 875.00
8/2/2018	Hotel Accomodations	1	\$ 125.00	\$ 125.00
8/3/2018	Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/3/2018 4	Develop Graphic and Demonstrative Visuals Trial Technician - Joseph Chavez	6.5	\$ 125.00	\$ 812.50

		Create video depositions clips from designations of Tony Vasquez, Vol 1 and Vol 2 and Terry O'Day Vol 1 and Vol 2. Upload to Bryan Stever to add to trial database.				
8/4/2018	4	Develop Graphic and Demonstrative Visuals Trial Technician - Joseph Chavez	5.5	\$	125.00	\$ 687.50
		Create video depositions clips from designations of Allen Lichtman and Officer John Hinson. Upload to Bryan Stever to add to trial database.				
8/5/2018	4	Develop Graphic and Demonstrative Visuals Trial Technician - Bryan Stever	7.5	\$	125.00	\$ 937.50
		Updated depositions clips of Davis Vol 2; O'Connor Vol 2; Morrison and Cole. Created clip lists and exported videos for review. Updated database with new exhibits. Create clips of Exhibit 267 for Kousser direct.				
8/6/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever	8	\$	125.00	\$ 1,000.00
		In courtroom and trial stand by support.				
8/6/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Revised and edited video clips	3.5	\$	125.00	\$ 437.50
8/6/2018		Hotel Accomodations	1	\$	125.00	\$ 125.00
8/7/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever	8	\$	125.00	\$ 1,000.00
		In courtroom and trial stand by support.				
8/7/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Continued creating and editing video deposition clips	4.5	\$	125.00	\$ 562.50
8/7/2018		Hotel Accomodations	1	\$	125.00	\$ 125.00
8/8/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever	8	\$	125.00	\$ 1,000.00
		In courtroom and trial stand by support.				
8/8/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Continued creating and editing video deposition clips. Added missing, replacement and new trial exhibits to database.	2.5	\$	125.00	\$ 312.50
8/9/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever	8	\$	125.00	\$ 1,000.00
		In courtroom and trial stand by support.				
8/10/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever	8	\$	125.00	\$ 1,000.00
		In courtroom and trial stand by support.				
8/10/2018		Parking Expenses (8/1 through 8/10)	1	\$	188.00	\$ 188.00
8/10/2018		Mac LapTop adapter purchase for client interface with VGA	1	\$	31.76	\$ 31.76
8/10/2018		Equipment Rental: Printer for in trial use	7	\$	10.00	\$ 70.00

INVOICE TOTAL \$ 16,189.76

Thank you for allowing us to serve your needs.
THANK YOU FOR CHOOSING TEAM LEGAL, INC.

TEAM LEGAL, INC.

FEIN: 20-5348217

25876 THE OLD ROAD, SUITE 314, VALENCIA, CA 91381 PHONE: 661-964-0154 FAX: 661-255-7484

INVOICE # : TLV190397

DATE OF SERVICE : 8/11/2018 -
8/17/2018BILLED TO : R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

ATTN : R. Rex Parris, Esq./Jonathan Douglass, Esq./Ellery Gordon, Esq.

CASE NAME: Pico Neighborhood Association, et al. -v- City of Santa Monica

CASE NUMBER: BC 616804 - Los Angeles Superior Court

ATTORNEY: R. Rex Parris, Esq./Jonathan Douglass, Esq./Ellery Gordon, Esq.

DATE:		DESCRIPTION OF SERVICES	No. of hrs/days	Unit rate	SUBTOTAL
8/13/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/14/2018	4	Develop Graphic and Demonstrative Visuals Updating database with new documents/exhibits, Backing up database and client communication emails.	2	\$ 125.00	\$ 250.00
8/15/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/15/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Meet with attorneys. Create and edit impeachment clips for Morrison.	3.5	\$ 125.00	\$ 437.50
8/16/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/17/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/17/2018		Parking Expenses (8/13, 8/15 through 8/17)	1	\$ 92.00	\$ 92.00
8/17/2018		Equipment Rental: Printer for in trial use	4	\$ 10.00	\$ 70.00

INVOICE TOTAL \$ 4,849.50

Thank you for allowing us to serve your needs.
THANK YOU FOR CHOOSING TEAM LEGAL, INC.

TEAM LEGAL, INC.

FEIN: 20-5348217

25876 THE OLD ROAD, SUITE 314, VALENCIA, CA 91381 PHONE: 661-964-0154 FAX: 661-255-7484

INVOICE # : 191193

DATE OF SERVICE : 9/1/2018 -
9/7/2018

BILLED TO : R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

ATTN : R. Rex Parris, Esq./Jonathan Douglass, Esq./Ellery Gordon, Esq.

CASE NAME: Pico Neighborhood Association, et al. -v- City of Santa Monica

CASE NUMBER: BC 616804 - Los Angeles Superior Court

ATTORNEY: R. Rex Parris, Esq./Jonathan Douglass, Esq./Ellery Gordon, Esq.

DATE:		DESCRIPTION OF SERVICES	No. of hrs/days	Unit rate	SUBTOTAL
9/4/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
9/4/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Updating database. Backing up database and client communication emails.	1.5	\$ 125.00	\$ 187.50
9/5/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
9/5/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Database update and witness prep for Allan Lichtman testimony.	1.5	\$ 125.00	\$ 187.50
9/6/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
9/6/2018		Parking Expenses (9/4 - 9/6)	3	\$ 20.00	\$ 60.00
9/6/2018		Equipment Rental: Printer for in trial use	3	\$ 10.00	\$ 30.00

INVOICE TOTAL \$ 3,465.00

Thank you for allowing us to serve your needs.
THANK YOU FOR CHOOSING TEAM LEGAL, INC.

Main: 877-591-5141 **Fax:** 610-272-0526
Support: 800-214-5521 **Email:** orders@aquipt.com
 376 Crooked Lane, King of Prussia, PA 19406



Invoice Detail - Sales

Date: 9/14/2018 **Time:** 10:30 AM

Invoice#: 110779

Page: 1 of 1

Date Created: 9/14/2018 10:30 AM		Created by: GREGK	Date Range: 9/14/2018 - 9/14/2018
Company / Shipping Address: Marci Cussimonio 43364 10th Street West Lancaster, CA 93534		PRS001 - Parris Law Firm Stanley Mosk 111 N. Hill Street Dept 28 Los Angeles, CA 90012	
Order#: 16114 Billing Requester: Marci Cussimonio Account Manager: Rachel Coley Terms: After 30 CC Charged		Matter Name: *Shared Courtroom, Los Angeles, CA, 1M PO#: CVRA-PNA-160271 Project: Billing Date: 8/1/2018 - 8/31/2018	

Stock#	Description	Qty	Unit Price	Disc %	Actual Price	Extended
SPLSHARE	Split Share [50% of Final Courtroom Bill]	1	\$636.85	0	\$636.85	\$636.85

Sales Total: \$636.85

Total: \$636.85

Remit to: Aquipt, PO Box 37849, Baltimore, MD 21297 - 7849

**** Please update our account with this New LOCKBOX Address ****

If you have any questions regarding the attached invoice, please contact us at Ext. 135.

accounting@aquipt.com or call 877 - 591-5141

Aquipt EIN: 20-3231340

TEAM LEGAL, INC.

FEIN: 20-5348217

25876 THE OLD ROAD, SUITE 314, VALENCIA, CA 91381 PHONE: 661-964-0154 FAX: 661-255-7484

INVOICE # : TLV193184

DATE OF SERVICE : 9/8/2018 -
9/13/2018BILLED TO : R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

ATTN : R. Rex Parris, Esq./Jonathan Douglass, Esq./Ellery Gordon, Esq.

CASE NAME: Pico Neighborhood Association, et al. -v- City of Santa Monica

CASE NUMBER: BC 616804 - Los Angeles Superior Court

ATTORNEY: R. Rex Parris, Esq./Jonathan Douglass, Esq./Ellery Gordon, Esq.

DATE:		DESCRIPTION OF SERVICES	No. of hrs/days	Unit rate	SUBTOTAL
9/9/2018	4	Develop Graphic and Demonstrative Visuals Updated Admitted Exhibit Index and Exhibit List. Downloaded new exhibits and added to database. Created and edited clips for Glean Davis cross.	1.5	\$ 125.00	\$ 187.50
9/10/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
9/10/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Updating database. Updating Exhibit list.	1	\$ 125.00	\$ 125.00
9/11/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
9/12/2018 - 9/13/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever Equipment breakdown and removal of all exhibits and boxes. Updated Admitted Exhibit Index, Created PDF of admitted exhibits. Discussions with Counsel, Clerk and Court re: Exhibits admitted and submitted to court.	8	\$ 125.00	\$ 1,000.00
9/13/2018		Parking Expenses (9/10 - 9/13)	4	\$ 18.50	\$ 74.00
9/13/2018		Equipment Rental: Printer for in trial use	2	\$ 10.00	\$ 20.00

CASE CONCLUDED AND TO THE JUDGE FOR DECISION.

INVOICE TOTAL \$ 3,406.50

Thank you for allowing us to serve your needs.

THANK YOU FOR CHOOSING TEAM LEGAL, INC.

TEAM LEGAL, INC.

FEIN: 20-5348217

25876 THE OLD ROAD, SUITE 314, VALENCIA, CA 91381 PHONE: 661-964-0154 FAX: 661-255-7484

INVOICE # : TLV190530

DATE OF SERVICE : 8/18/2018 -
8/31/2018BILLED TO : R. Rex Parris Law Firm
43364 10th Street West
Lancaster, CA 93534

ATTN : R. Rex Parris, Esq./Jonathan Douglass, Esq./Ellery Gordon, Esq.

CASE NAME: Pico Neighborhood Association, et al. -v- City of Santa Monica

CASE NUMBER: BC 616804 - Los Angeles Superior Court

ATTORNEY: R. Rex Parris, Esq./Jonathan Douglass, Esq./Ellery Gordon, Esq.

DATE:		DESCRIPTION OF SERVICES	No. of hrs/days	Unit rate	SUBTOTAL
8/18/2018	4	Develop Graphic and Demonstrative Visuals Revised video deposition clips of Vasquez, Vol. 1 & 2 and O'Connor Vol 2 based on objections and Court's rulings. Uploaded new clips to trial database. Ready database for new trial week.	4.5	\$ 125.00	\$ 562.50
8/20/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/20/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Updated Admitted Exhibit Index. Revise Vazquez 1 & 2 (again) and O'Day Vol 1 depo clips and uploaded revised clips to trial database and ready for trial.	4	\$ 125.00	\$ 500.00
8/21/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/21/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Revise/Edit O'Day Vol 2 according to objections and Court's rulings. Upload to trial database and ready for trial.	1.5	\$ 125.00	\$ 187.50
8/22/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/22/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Updated admitted Exhibit Index and updated database with new and added exhibits.	1	\$ 125.00	\$ 125.00
8/23/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/23/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Witness and trial prep for Justin Levitt appearance on Friday.	4.75	\$ 125.00	\$ 593.75
8/24/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$ 125.00	\$ 1,000.00
8/27/2018	4	Develop Graphic and Demonstrative Visuals Revised video deposition clips of Vasquez, Vol. 1 and Created and edited video deposition clips for Vasquez Vol 3 Uploaded new clips to trial database. Ready database for new trial week.	2	\$ 125.00	\$ 250.00
8/28/2018		Assist Attorneys at Legal Hearings & Assist with presenting case	8	\$ 125.00	\$ 1,000.00

		Trial Technician- Bryan Stever In courtroom and trial stand by support.				
8/28/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Updated Admitted Exhibit Index. Trial preparation and begin gathering admitted exhibits.	3	\$	125.00	\$ 375.00
8/29/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$	125.00	\$ 1,000.00
8/29/2018	4	Develop Graphic and Demonstrative Visuals After/Before court hours: Trial preparation and continue gathering admitted exhibits	2.25	\$	125.00	\$ 281.25
8/30/2018		Assist Attorneys at Legal Hearings & Assist with presenting case Trial Technician- Bryan Stever In courtroom and trial stand by support.	8	\$	125.00	\$ 1,000.00
8/30/2018		Parking Expenses (8/18 through 8/30)	1	\$	126.00	\$ 126.00
8/30/2018		Equipment Purchase: Flash Drives for video exhibit 327	2	\$	32.62	\$ 65.24
8/30/2018		Equipment Rental: Printer for in trial use	8	\$	10.00	\$ 80.00

INVOICE TOTAL \$ 11,146.24

Thank you for allowing us to serve your needs.
THANK YOU FOR CHOOSING TEAM LEGAL, INC.

EXHIBIT "8"



28665

811 Wilshire Blvd., Suite 1625
Los Angeles, CA 90017
Phone: (213) 622-1622
Fax: (213) 622-2569

Invoice

DATE	INVOICE #
8/21/2018	CI-27220




BILL TO
PARRIS Law Firm 43364 10th Street West Lancaster, CA 93534 Attn: Rutger Parris

PLEASE REMIT TO
LA Best Color Imaging 811 Wilshire Blvd., Suite 1625 Los Angeles, CA 90017

CLIENT MATTER NO.	TERMS	REQUESTED BY		PHONE #	TAX / EIN #
	Due on receipt	Rutger Parris		(661) 949-2595	95-4796696
ITEM	DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Scan	B&W Scan to PDF	4,304	0.08	8/21/2018	344.32T
OCR	OCR	4,304	0.02		86.08T
Upload	FTP Upload	1	15.00		15.00T
	Sale Tax		9.50%		42.31
Thank you for your business.				Total	\$487.71

1.5% late charge will be assess if payment is past due.
Please remit promptly to avoid this charge.

EXHIBIT “9”

 UNITED STATES POSTAL SERVICE®		Click-N-Ship®	
P		usps.com 9405 5036 9930 0236 1503 56 0135 0011 0029 0401 \$13.50 US POSTAGE	
05/16/2018 11 lb 0 oz Mailed from 93534 062S0000001310			
PRIORITY MAIL 2-DAY™			
CHERYL CINNATER PARRIS LAW FIRM 43364 10TH ST W LANCASTER CA 93534-6002		Expedited Delivery Date: 05/19/18 0021	
Carrier -- Leave if No Response			
C007			
SHIP TO: SUSAN COLA 1685 MAIN ST RM 310 SANTA MONICA CA 90401-3248			
USPS TRACKING #			
			
9405 5036 9930 0236 1503 56			
Electronic Rate Approved #038555749			

✂ ————— Cut on dotted line.

Instructions



- Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. DO NOT PHOTO COPY OR ALTER LABEL.
- Place your label so it does not wrap around the edge of the package.
- Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, DO NOT TAPE OVER BARCODE. Be sure all edges are secure.
- To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
- Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record

USPS TRACKING # : 9405 5036 9930 0236 1503 56	
Trans. #: 435161453 Print Date: 05/16/2018 Ship Date: 05/16/2018 Expected Delivery Date: 05/19/2018	Priority Mail® Postage: \$13.50 Total: \$13.50
From: CHERYL CINNATER PARRIS LAW FIRM 43364 10TH ST W LANCASTER CA 93534-6002	
To: SUSAN COLA 1685 MAIN ST RM 310 SANTA MONICA CA 90401-3248	
<small>* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.</small>	



Thank you for shipping with the United States Postal Service!
 Check the status of your shipment on the USPS Tracking® page at usps.com

 UNITED STATES POSTAL SERVICE®		Click-N-Ship®	
P		<small>usps.com</small> 9405 8036 9930 0638 7121 22 0235 5020 1029 0071 \$23.55 US POSTAGE INSURED	
PRIORITY MAIL 2-DAY™		<small>05/16/2018 20 lb 10 oz Mailed from 93534 062S0000001311</small>	
SHIP TO: ROBERT YAPP PARRIS LAW FIRM 43364 10TH ST W LANCASTER CA 93534-6002		Expected Delivery Date: 05/19/18 0021	
GIBSON DUNN & CRUTCHER, LLP 333 S GRAND AVE LOS ANGELES CA 90071-1504		C046	
USPS TRACKING #			
9405 8036 9930 0638 7121 22			
Electronic Rate Approved #038555749			



Cut on dotted line.

Instructions

1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. **DO NOT PHOTO COPY OR ALTER LABEL.**
2. Place your label so it does not wrap around the edge of the package.
3. Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, **DO NOT TAPE OVER BARCODE.** Be sure all edges are secure.
4. To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
5. Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record

USPS TRACKING # / Insurance Number:
9405 8036 9930 0638 7121 22

Trans. #: 435158963
 Print Date: 05/16/2018
 Ship Date: 05/16/2018
 Expected Delivery Date: 05/19/2018
 Insured Value: \$100.00

Priority Mail® Postage: **\$20.85**
 Insurance Fee: **\$2.70**
Total: \$23.55

From: ROBERT YAPP
 PARRIS LAW FIRM
 43364 10TH ST W
 LANCASTER CA 93534-6002

To: GIBSON DUNN & CRUTCHER, LLP
 333 S GRAND AVE
 LOS ANGELES CA 90071-1504

* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.



UNITED STATES POSTAL SERVICE®

Thank you for shipping with the United States Postal Service!
 Check the status of your shipment on the USPS Tracking® page at usps.com

6/19/2018

USPS 05/16/2018 \$15.55

USPS.com® - Shipping History

Alert: As of April 30, USPS.com no longer supports outdated browsers. To continue access, you may

Did you know you can request a refund online for unused Click-N-Ship® labels in your Shipping History? Click [here](#) to learn more.

Create Label

Preferences

Shipping History

Address Book

Account # 135369231

Label Details

Label Number:

9405503699300236145666

SCAN® Form: **9475703699300272153932**

Terms

Acceptance Cutoff: **05/16/2018 5:00 PM**

Acceptance Time: **No Data**

Scheduled Date: **05/19/2018 12:00 AM**

Delivery Status: **Pre-Shipment Info
Sent to USPS,
USPS Awaiting Item**

Label Actions

[USPS Tracking®](#)
[Ship Again](#)

Need help

[File an insurance claim](#)
[Request A Refund](#)

Return Address:

CHERYL CINNATER
PARRIS LAW FIRM
43364 10TH ST W
LANCASTER, CA 93534-6002
usps@parrislawyers.com

Delivery Address:

SUSAN Y COLA
1685 MAIN ST RM 310
SANTA MONICA, CA 90401-3248

Package:

Ship Date: 05/16/18
Weight: 12 lbs 5 oz
From: 93534

Service:

Priority Mail® 2-Day
USPS Tracking®

Transaction Number: **435161147**

Transaction Type: Label

Payment Method: VISA-9519

Payment Status: Account Charged

Postage Cost **\$15.55**
USPS Tracking® Free

Label Total: **\$15.55**

Order Total: **\$15.55**

Timestamp

05-16-2018 19:09:23
05-16-2018 19:08:39

Message

Getting Payment
Setting Payment

[Back to Shipping History](#)

Invoice #	Account #	Invoice Date	Current Invoice	Total Due	Payment
3211973	50888	11/15/2016	\$348.47	\$656.35	

50888
PARRIS LAW FIRM
43364 10TH STREET WEST

LANCASTER CA 93534

Please detach this portion and remit with Payment to:
Golden State Overnight
P.O. BOX 10877 Pleasanton, CA 94588
For questions about this invoice call 800-322-5555 Ext. 6

Account Statement

Previous Balance	\$307.88
Payments Received	\$0.00
Adjustments	\$0.00
Past Due	\$307.88
Current Invoice	\$348.47
Total Due	\$656.35

GSO Service Types

PDS: GSO Priority Overnight
SDS: GSO Saturday Delivery
EPS: GSO Early Priority Overnight
ESS: GSO Early Saturday
CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
11/02/2016	Los Angeles County Superior Court	90012	MONTONYA	CVRA - Pico v. Santa Monica	PDS	\$0.00	\$0.72
533859366	110 N. Grand Avenue	Los Angeles	10:31 am		L	\$0.00	\$13.88





26152

INVOICE

Invoice #	Account #	Invoice Date	Current Invoice	Total Due	Payment
3412668	50888	08/15/2017	\$403.15	\$403.15	

50888

PARRIS LAW FIRM
43364 10TH STREET WEST
LANCASTER CA 93534

Please detach this portion and remit with Payment to:
Golden State Overnight
P.O. BOX 10877 Pleasanton, CA 94588
For questions about this invoice call 800-322-5555 Ext. 6

Account Statement

Previous Balance	\$402.36
Payments Received	\$402.36
Adjustments	\$0.00
Past Due	\$0.00
Current Invoice	\$403.15
Total Due	\$403.15

GSO Service Types

PDS: GSO Priority Overnight
SDS: GSO Saturday Delivery
EPS: GSO Early Priority Overnight
ESS: GSO Early Saturday
CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
Tracking #	Delivery Address	City	Delivery Time	Comment	#LBS	Ins Chrg	Total Chrg

08/02/2017	Luis Cardenas, Ret,	92648	Front door	CVRA - Santa Monica	PDS	\$0.00	\$1.36
537090667	6152 Morningside Drive	Huntington Beach	8:01 am		4	\$0.00	\$25.01
08/02/2017	Susan Y. Cola, Esq.	90401	Front desk	CVRA - Santa Monica	PDS	\$0.00	\$1.36
537090807	1685 Main Street Room 310	Santa Monica	10:23 am		4	\$0.00	\$25.01
08/02/2017	Gibson, Dunn & Crutcher, LLP	90071	FRONT DESK	CVRA - Santa Monica	PDS	\$0.00	\$1.36
537090865	333 South Grand Avenue	Los Angeles	8:31 am		4	\$0.00	\$25.01

Aug 15 2017



GOLDEN STATE OVERNIGHT • 800-322-5555 • PAYMENT DUE ON RECEIPT
A FINANCE CHARGE OF 1½% PER MONTH WILL BE ASSESSED ON BALANCES OVER 30 DAYS.

Page 1 of 2



INVOICE

Acct #: 50888
Company: PARRIS LAW FIRM
Invoice #: 3412868
Invoice Date: 08/15/2017
Total Due: \$403.15

PDS: GSO Priority Overnight
SDS: GSO Saturday Delivery
EPS: GSO Early Priority Overnight
ESS: GSO Early Saturday
CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
Tracking #	Delivery Address	City	Delivery Time	Comment	#LBS	Ins Chrg	Total Chrg
08/15/2017	Susan Y. Cola, Esq.	90401	Front desk	CVRA PNA - Santa Monica	PDS	\$0.00	\$0.77
537239750	1685 MAIN STREET ROOM 310	SANTA MONICA	11:55 am		L	\$0.00	\$14.19
08/15/2017	GIBSON, DUNN & CRUTCHER, LLP	90071	VICTORIA	CVRA PNA - Santa Monica	PDS	\$0.00	\$0.77
537239885	333 SOUTH GRAND AVENUE	LOS ANGELES	10:04 am		L	\$0.00	\$14.19

Total Fuel Charge: \$21.92
Total Shipping Charge: \$403.15





INVOICE

Acct #:	50888	PDS: GSO Priority Overnight
Company:	PARRIS LAW FIRM	SDS: GSO Saturday Delivery
Invoice #:	3427513	EPS: GSO Early Priority Overnight
Invoice Date:	08/31/2017	ESS: GSO Early Saturday
Total Due:	\$591.47	CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
Tracking #	Delivery Address	City	Delivery Time	Comment	#LBS	Ins Chrg	Total Chrg

08/31/2017	Luis Cardenas, Ret.	92648	Front door	CVRA - Santa Monica	PDS	\$0.00	\$1.14
537449972	6152 MORNINGSIDE DRIVE	HUNTINGTON BEACH	10:10 am		2	\$0.00	\$20.92





INVOICE

Acct #: 50888
Company: PARRIS LAW FIRM
Invoice #: 3450777
Invoice Date: 09/30/2017
Total Due: \$414.66

PDS: GSO Priority Overnight
SDS: GSO Saturday Delivery
EPS: GSO Early Priority Overnight
ESS: GSO Early Saturday
CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
Tracking #	Delivery Address	City	Delivery Time	Comment	#LBS	Ins Chrg	Total Chrg
09/28/2017	California Supreme Court	94102	Tiffany	CVRA PNA - Santa Monica	PDS	\$0.00	\$1.29
537794329	350 MCALLISTER STREET EARL WARRI	San Francisco	10:42 am		1	\$0.00	\$21.15

09/29/2017	Luis Cardenas, Ret.	92648	Front door	CVRA PNA - Santa Monica	PDS	\$0.00	\$1.29
537807877	6152 MORNINGSIDE DRIVE	HUNTINGTON BEACH	10:02 am		2	\$0.00	\$21.07

Total Fuel Charge: \$25.30
Total Shipping Charge: \$414.66





26517

INVOICE

Invoice #	Account #	Invoice Date	Current Invoice	Total Due	Payment
3465981	50888	10/15/2017	\$486.06	\$900.72	

50888
PARRIS LAW FIRM
43364 10TH STREET WEST
LANCASTER CA 93534

Please detach this portion and remit with Payment to:
Golden State Overnight
P.O. BOX 10877 Pleasanton, CA 94588
For questions about this invoice call 800-322-5555 Ext. 6

Account Statement

Previous Balance	\$414.66
Payments Received	\$0.00
Adjustments	\$0.00
Past Due	\$414.66
Current Invoice	\$486.06
Total Due	\$900.72

GSO Service Types

PDS: GSO Priority Overnight
SDS: GSO Saturday Delivery
EPS: GSO Early Priority Overnight
ESS: GSO Early Saturday
CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
Tracking #	Delivery Address	City	Delivery Time	Comment	#LBS	Ins Chrg	Total Chrg

10/03/2017	SUPREME COURT OF CALIFORNIA	94102	Front desk	CVRA PNA - Santa Monica	PDS	\$0.00	\$0.98
537847851	350 MCALLISTER STREET Earl Warren	SAN FRANCISCO	1:46 pm		L	\$0.00	\$14.94

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OCT 20 2017



GOLDEN STATE OVERNIGHT • 800-322-5555 • PAYMENT DUE ON RECEIPT 1 of 2
A FINANCE CHARGE OF 1½% PER MONTH WILL BE ASSESSED ON BALANCES OVER 30 DAYS.



27190

INVOICE

Invoice #	Account #	Invoice Date	Current Invoice	Total Due	Payment
3543996	50888	01/31/2018	\$793.31	\$793.31	

50888

PARRIS LAW FIRM
43364 10TH STREET WEST
LANCASTER CA 93534

Please detach this portion and remit with Payment to:

GSO**P.O. Box 1907****San Ramon, CA 94583****For questions about this invoice call 800-322-5555 Ext. 6****Account Statement**

Previous Balance	\$830.60
Payments Received	\$830.60
Adjustments	\$0.00
Past Due	\$0.00
Current Invoice	\$793.31
Total Due	\$793.31

GSO Service Types**PDS:** GSO Priority Overnight**SDS:** GSO Saturday Delivery**EPS:** GSO Early Priority Overnight**ESS:** GSO Early Saturday**CPS:** GSO Ground**Invoice Details**

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
Tracking #	Delivery Address	City	Delivery Time	Comment	#LBS	Ins Chrg	Total Chrg
01/16/2018	Luis Cardenas, Ret.	92648	Front door	CVRA-PNA Santa Monica	PDS	\$0.00	\$1.80
539102819	6152 MORNINGSIDE DRIVE	HUNTINGTON BEACH	10:26 am		2	\$0.00	\$22.37

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FEB 05 2018

Golden State Overnight (GSO) • 800-322-5555 • Payment Due on Receipt

A finance charge of 1½% per month will be assessed on balances over 30 days

Page 1 of 3





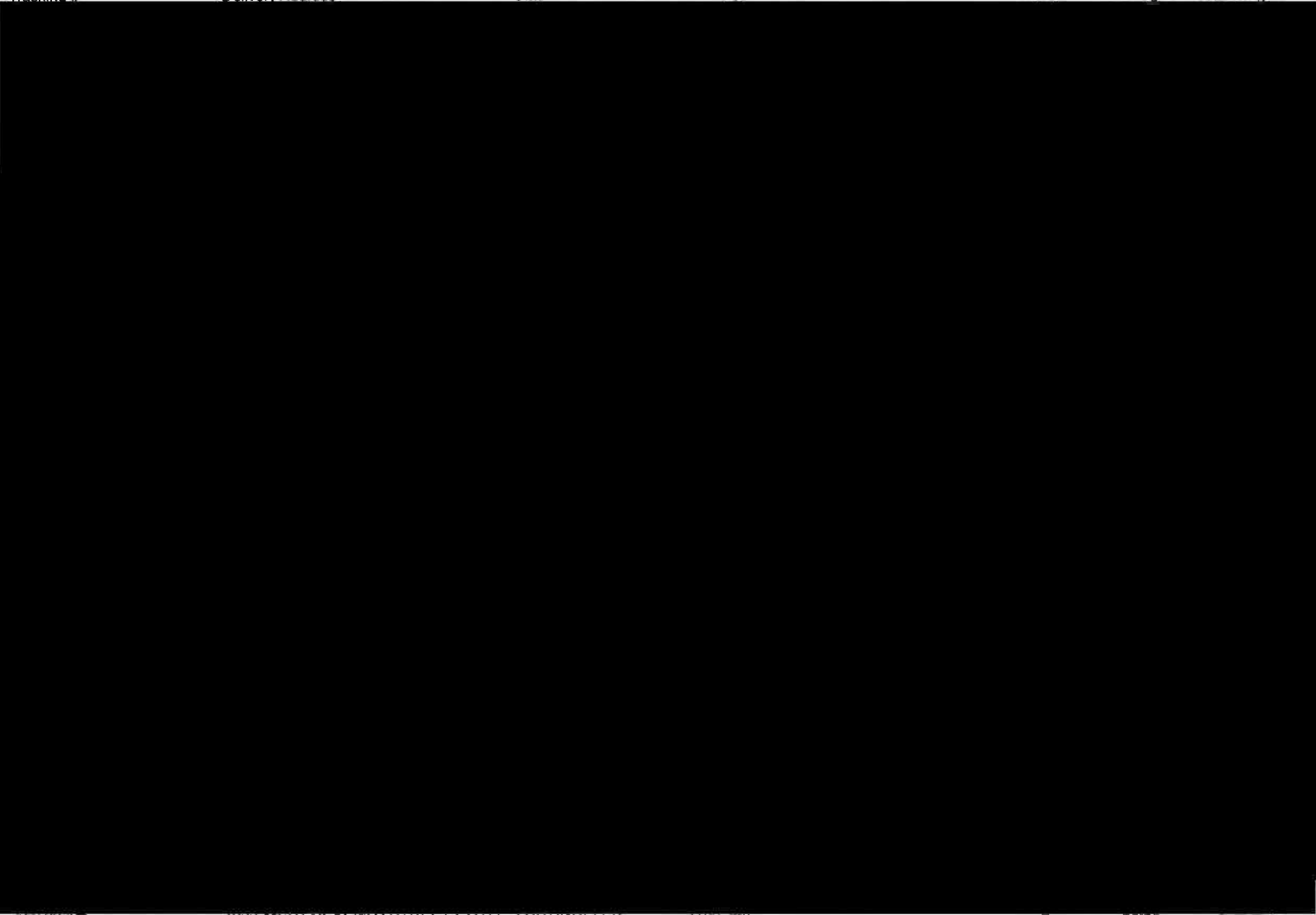
INVOICE

Acct #: 50888
Company: PARRIS LAW FIRM
Invoice #: 3543996
Invoice Date: 01/31/2018
Total Due: \$793.31

PDS: GSO Priority Overnight
SDS: GSO Saturday Delivery
EPS: GSO Early Priority Overnight
ESS: GSO Early Saturday
CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
Tracking #	Delivery Address	C'ty	Delivery Time	Comment	#LBS	Ins Chrg	Total Chrg



01/30/2018	Luis Cardenas, Ret.	92648	Front door	CVRA-PNA Santa Monica	PDS	\$0.00	\$1.22
539282115	6152 MORNINGSIDE DRIVE	HUNTINGTON BEACH	10:28 am		L	\$0.00	\$15.18





Invoice #	Account #	Invoice Date	Current Invoice	Total Due	Payment
3634845	50888	05/15/2018	\$486.89	\$486.89	

50888
PARRIS LAW FIRM
43364 10TH STREET WEST
LANCASTER CA 93534

Please detach this portion and remit with Payment to:
GSO
P.O. Box 1907
San Ramon, CA 94583
For questions about this invoice call 800-322-5555 Ext. 6

Account Statement

Previous Balance	\$1,261.56
Payments Received	\$1,261.56
Adjustments	\$0.00
Past Due	\$0.00
Current Invoice	\$486.89
Total Due	\$486.89

GSO Service Types

PDS: GSO Priority Overnight
SDS: GSO Saturday Delivery
EPS: GSO Early Priority Overnight
ESS: GSO Early Saturday
CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
Tracking #	Delivery Address	City	Delivery Time	Comment	#LBS	Ins Chrg	Total Chrg
05/02/2018	GIBSON, DUNN & CRUTCHER, LLP	90071	JUSTIN	CVRA-PNA-PLN 160271	PDS	\$0.00	\$1.33
540436498	333 SOUTH GRAND AVENUE	LOS ANGELES	8:30 am		L	\$0.00	\$15.29
05/02/2018	Business Address	90401	C.YNTHIA	CVRA-PNA-PLN 160271	PDS	\$0.00	\$1.33
540436577	1685 Main Street Room 310	Santa Monica	10:25 am		L	\$0.00	\$15.29

RECEIVED
MAY 21 2018





INVOICE

Acct #: 50888
Company: PARRIS LAW FIRM
Invoice #: 3656496
Invoice Date: 06/15/2018
Total Due: \$584.51

PDS: GSO Priority Overnight
SDS: GSO Saturday Delivery
EPS: GSO Early Priority Overnight
ESS: GSO Early Saturday
CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
Tracking #	Delivery Address	City	Delivery Time	Comment	#LBS	Ins Chrg	Total Chrg
06/08/2018	Susan Y. Cola, Esq.	90401	C.YNTHIA	CVRA-PNA- PLN160271	PDS	\$0.00	\$2.52
540887428	1685 MAIN STREET ROOM 310	SANTA MONICA	10:28 am		4	\$0.00	\$27.12
06/08/2018	GIBSON, DUNN & CRUTCHER, LLP	90071	JUSTIN	CVRA-PNA- PLN 160271	PDS	\$0.00	\$2.52
540887502	333 SOUTH GRAND AVENUE	LOS ANGELES	8:35 am		4	\$0.00	\$27.12
06/08/2018	JAMS	92648	Front door	CVRA-PNA- PLN 160271	PDS	\$0.00	\$2.52
540887703	6152 Morningside Drive	Huntington Beach	10:30 am		4	\$0.00	\$27.12





a GLS company



INVOICE

Acct #: 50888
Company: PARRIS LAW FIRM
Invoice #: 3677698
Invoice Date: 07/15/2018
Total Due: \$889.58

PDS: GSO Priority Overnight
SDS: GSO Saturday Delivery
EPS: GSO Early Priority Overnight
ESS: GSO Early Saturday
CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
Tracking #	Delivery Address	City	Delivery Time	Comment	#LBS	Ins Chrg	Total Chrg

07/10/2018	Luis Cardenas, Ret.	92648	Front door	PNA v. City of Santa Monic	PDS	\$0.00	\$2.58
541251002	6152 MORNINGSIDE DRIVE	HUNTINGTON BEACH	9:00 am		4	\$0.00	\$27.18
07/11/2018	Jonathan Brown	91711	Front door	CVRA-PNA Santa Monica	PDS	\$0.00	\$1.47
541277036	3020 Lansbury Avenue	Claremont	9:40 am		L	\$0.00	\$15.43





a GLS company



28412

INVOICE

Invoice #	Account #	Invoice Date	Current Invoice	Total Due	Payment
3696093	50888	07/31/2018	\$743.62	\$743.62	

50888
PARRIS LAW FIRM
43364 10TH STREET WEST
LANCASTER CA 93534

Please detach this portion and remit with Payment to:
GSO
P.O. Box 1907
San Ramon, CA 94583
For questions about this invoice call 800-322-5555 Ext. 6

Account Statement

Previous Balance	\$889.58
Payments Received	\$889.58
Adjustments	\$0.00
Past Due	\$0.00
Current Invoice	\$743.62
Total Due	\$743.62

GSO Service Types

PDS: GSO Priority Overnight
SDS: GSO Saturday Delivery
EPS: GSO Early Priority Overnight
ESS: GSO Early Saturday
CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
07/16/2018	GIBSON, DUNN & CRUTCHER, LLP	90071	MAILROOM	CVRA-PNA Santa Monica	PDS	\$0.00	\$2.38
541329912	333 SOUTH GRAND AVENUE	LOS ANGELES	8:50 am		3	\$0.00	\$25.09
07/16/2018	Susan Y. Cola, Esq.	90401	Front desk	CVRA-PNA Santa Monica	PDS	\$0.00	\$2.38
541329960	1685 MAIN STREET ROOM 310	SANTA MONICA	10:53 am		3	\$0.00	\$25.09

RECEIVED

AUG 06 2018

Golden State Overnight (GSO) | A GLS Company · 800-322-5555 · Payment Due on Receipt

A finance charge of 1½% per month will be assessed on balances over 30 days

Page 1 of 3





a GLS company



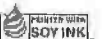
INVOICE

Acct #: 50888
 Company: PARRIS LAW FIRM
 Invoice #: 3696093
 Invoice Date: 07/31/2018
 Total Due: \$743.62

PDS: GSO Priority Overnight
 SDS: GSO Saturday Delivery
 EPS: GSO Early Priority Overnight
 ESS: GSO Early Saturday
 CPS: GSO Ground

Invoice Details

Ship Date	Ship To Company	Zip	Signed By	Reference #	Type	COD Chrg	Fuel Chrg
	Delivery Address	City	Delivery Time	Comment	# LBS	Ins Chrg	Total Chrg
07/24/2018	Steve Duron	90405	Front door	CVRA-PNA Santa Monica	PDS	\$0.00	\$1.47
541426206	536 Ashland Avenue #8	Santa Monica	10:00 am		L	\$0.00	\$15.43
07/24/2018	GIBSON, DUNN & CRUTCHER, LLP	90071	MAIL ROOM	CVRA-PNA Santa Monica	PDS	\$0.00	\$1.47
541429548	333 SOUTH GRAND AVENUE	LOS ANGELES	8:44 am		L	\$0.00	\$15.43
07/24/2018	Susan Y. Cola, Esq.	90401	Front desk		PDS	\$0.00	\$1.47
541429615	1685 MAIN STREET ROOM 310	SANTA MONICA	10:07 am		L	\$0.00	\$15.43
07/31/2018	GIBSON, DUNN & CRUTCHER, LLP	90071	MAILROOM	CVRA-PNA Santa Monica	PDS	\$0.00	\$2.09
541516769	333 SOUTH GRAND AVENUE	LOS ANGELES	8:42 am		1	\$0.00	\$21.97
07/31/2018	Susan Y. Cola, Esq.	90401	Front desk	CVRA-PNA Santa Monica	PDS	\$0.00	\$1.47
541516831	1685 MAIN STREET ROOM 310	SANTA MONICA	10:17 am		L	\$0.00	\$15.43



USPS 07/16/2018 \$6.70

Intern

From: USPS_Shipping_Services@usps.com
Sent: Monday, July 16, 2018 3:21 PM
To: Intern
Subject: USPS - Click-N-Ship(R) Payment Confirmation



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Click-N-Ship® Payment Details

Acct #: 135369231
Transaction Number: 439566183
Transaction Date/Time: 07/16/2018 05:18 PM CDT
Transaction Amount: \$6.70
Payment Method: VISA-9519

Priority Mail® 2-Day

Flat Rate Envelope

9405 8036 9930 0665 6581 27 (Sequence Number 1 of 1)

Scheduled Delivery Date: 07/18/2018

Shipped to: FILING CLERK
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111 N HILL ST
LOS ANGELES CA 90012-3117

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-USPS 08/10/2018 \$11.10

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Sent: Friday, August 10, 2018 5:07 PM
To: Intern
Subject: USPS - Click-N-Ship(R) Payment Confirmation



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Click-N-Ship® Payment Details

Acct #: 135369231
Transaction Number: 441518236
Transaction Date/Time: 08/10/2018 07:06 PM CDT
Transaction Amount: \$11.10
Payment Method: VISA-9519

Priority Mail® 2-Day

9405 8036 9930 0677 4519 45 (Sequence Number 1 of 1)

Scheduled Delivery Date: 08/13/2018

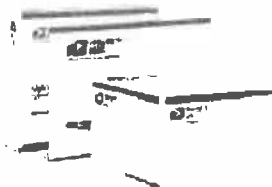
Shipped to:

GIBSON, DUNN & CRUTCHER, LLP
333 S GRAND AVE
LOS ANGELES CA 90071-1504

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USPS 07/26/2018 \$ 45.80

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Click-N-Ship® Payment Details

Acct #: 135369231
Transaction Number: 440380742
Transaction Date/Time: 07/26/2018 07:05 PM CDT
Transaction Amount: \$45.80
Payment Method: VISA-9519

Priority Mail® 2-Day

9405 8036 9930 0670 5463 27 (Sequence Number 1 of 2)

Scheduled Delivery Date: 07/30/2018

Shipped to: ANDREW J WAXLER, ESQ.
KAUFMAN DOLOWICH VOLUCK, LLP
11755 WILSHIRE BLVD STE 2400
LOS ANGELES CA 90025-1519

Priority Mail® 2-Day

9405 8036 9930 0670 5463 34 (Sequence Number 2 of 2)

Scheduled Delivery Date: 07/30/2018

Shipped to: MARNIN WEINREB, ESQ.
WEINREB LAW GROUP
6300 WILSHIRE BLVD STE 700
LOS ANGELES CA 90048-5206

Learn more about requesting a refund online [here](#).

EXHIBIT “10”

INVOICE



818.988.1900 www.personalcourtreporters.com

R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
125747	8/27/2018	136010
Job Date	Case No.	
8/9/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

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524.80

TOTAL DUE >>>

\$524.80

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Tax ID: 95-4838903

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R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 136010 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 125747 Invoice Date : 8/27/2018
Total Due : \$524.80

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
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Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
125749	8/27/2018	136011
Job Date	Case No.	
8/10/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

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64.85

TOTAL DUE >>>

\$64.85

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(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **64.85**

Tax ID: 95-4838903

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Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 136011 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 125749 Invoice Date : 8/27/2018
Total Due : \$64.85

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

INVOICE



R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
125750	8/27/2018	137287
Job Date	Case No.	
8/13/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

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58.30

TOTAL DUE >>>

\$58.30

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R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 137287 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 125750 Invoice Date : 8/27/2018
Total Due : \$58.30

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
125752	8/27/2018	137324
Job Date	Case No.	
8/15/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Lunch Only

42.55

TOTAL DUE >>>

\$42.55

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Tax ID: 95-4838903

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R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 137324 BU ID : LA-Conf
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 125752 Invoice Date : 8/27/2018
Total Due : \$42.55

Remit To: **Personal Court Reporters, Inc.**
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Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
125757	8/27/2018	137325
Job Date	Case No.	
8/16/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Lunch & Copies

211.20

TOTAL DUE >>>

\$211.20

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R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 137325 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 125757 Invoice Date : 8/27/2018
Total Due : \$211.20

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

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Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
125758	8/27/2018	137326
Job Date	Case No.	
8/17/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

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407.35

TOTAL DUE >>>

\$407.35

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Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 137326 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 125758 Invoice Date : 8/27/2018
Total Due : \$407.35

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
125759	8/27/2018	137327
Job Date	Case No.	
8/20/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

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413.15

TOTAL DUE >>>

\$413.15

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R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 137327 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 125759 Invoice Date : 8/27/2018
Total Due : \$413.15

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
125763	8/27/2018	137328
Job Date	Case No.	
8/21/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

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250.31

TOTAL DUE >>>

\$250.31

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Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 137328 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 125763 Invoice Date : 8/27/2018
Total Due : \$250.31

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



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Card Number: _____
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Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
125765	8/27/2018	137329
Job Date	Case No.	
8/22/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

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142.91

TOTAL DUE >>>

\$142.91

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Tax ID: 95-4838903

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Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 137329 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 125765 Invoice Date : 8/27/2018
Total Due : \$142.91

Remit To: **Personal Court Reporters, Inc.**
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Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
127300	9/17/2018	137331
Job Date	Case No.	
8/24/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Lunch & Copies

103.86

TOTAL DUE >>>

\$103.86

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Tax ID: 95-4838903

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R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 137331 BU ID : LA-Conf
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 127300 Invoice Date : 9/17/2018
Total Due : \$103.86

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
127304	9/17/2018	138832
Job Date	Case No.	
8/28/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Lunch & Copies

155.15

TOTAL DUE >>>

\$155.15

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Tax ID: 95-4838903

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Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 138832 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 127304 Invoice Date : 9/17/2018
Total Due : \$155.15

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
127314	9/17/2018	138826
Job Date	Case No.	
8/30/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Lunch & Copies

603.40

TOTAL DUE >>>

\$603.40

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R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 138826 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 127314 Invoice Date : 9/17/2018
Total Due : \$603.40

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

28804

INVOICE



R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
127318	9/17/2018	139879
Job Date	Case No.	
9/10/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Lunch & Copies

272.10

TOTAL DUE >>>

\$272.10

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PCR IS SAVING TREES! All invoices and transcripts are provided electronically to the ordering attorney, unless we are directed otherwise.

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 139879 BU ID : LA-Conf
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 127318 Invoice Date : 9/17/2018
Total Due : \$272.10

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
127354	9/17/2018	139077
Job Date	Case No.	
9/6/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Lunch & Copies

413.46

TOTAL DUE >>>

\$413.46

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Tax ID: 95-4838903

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Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 139077 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 127354 Invoice Date : 9/17/2018
Total Due : \$413.46

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
127355	9/17/2018	139076
Job Date	Case No.	
9/5/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Lunch & Copies

299.45

TOTAL DUE >>>

\$299.45

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Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 139076 BU ID : LA-Conf
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 127355 Invoice Date : 9/17/2018
Total Due : \$299.45

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
127428	9/18/2018	139803
Job Date	Case No.	
9/11/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Lunch Only

112.27

TOTAL DUE >>>

\$112.27

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Tax ID: 95-4838903

Please detach bottom portion and return with payment.

R. Rex Parris
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 139803 BU ID : LA-Conf
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 127428 Invoice Date : 9/18/2018
Total Due : \$112.27

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
127429	9/18/2018	139804
Job Date	Case No.	
9/12/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Copies Only

116.85

TOTAL DUE >>>

\$116.85

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PCR IS SAVING TREES! All invoices and transcripts are provided electronically to the ordering attorney, unless we are directed otherwise.

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Marci Cussimonio
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 139804 BU ID : LA-Conff
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 127429 Invoice Date : 9/18/2018
Total Due : \$116.85

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Ellery S. Gordon
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
127313	9/17/2018	138825
Job Date	Case No.	
8/29/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Lunch & Copies

152.60

TOTAL DUE >>>

\$152.60

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PCR IS SAVING TREES! All invoices and transcripts are provided electronically to the ordering attorney, unless we are directed otherwise.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	152.60

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Ellery S. Gordon
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 138825 BU ID : LA-Conf
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 127313 Invoice Date : 9/17/2018
Total Due : \$152.60

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



818.988.1900 www.personalcourtreporters.com

Ellery S. Gordon
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Invoice No.	Invoice Date	Job No.
127315	9/17/2018	139075
Job Date	Case No.	
9/4/2018	BC616804	
Case Name		
Pico Neighborhood Association, et al., vs. City of Santa Monica		
Payment Terms		
Due upon receipt		

CONFERENCE ROOM

WAR ROOM - Lunch & Copies

218.05

TOTAL DUE >>>

\$218.05

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PCR IS SAVING TREES! All invoices and transcripts are provided electronically to the ordering attorney, unless we are directed otherwise.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **218.05**

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Ellery S. Gordon
Parris Law Firm
43364 10th Street West
Lancaster CA 93534

Job No. : 139075 BU ID : LA-Conf
Case No. : BC616804
Case Name : Pico Neighborhood Association, et al., vs. City of Santa Monica
Invoice No. : 127315 Invoice Date : 9/17/2018
Total Due : \$218.05

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

EXHIBIT “11”

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446
R REX PARRIS
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

APR 01, 2017 - APR 30, 2017

INVOICE # 836104458
POSTING # 6114828256

PAGE
5

[illegible]

* INCLUDES APPLICABLE TAXES

1000760446

$$\mathbf{Z}$$

4886

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ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

JUL 01, 2017 - JUL 31, 2017

INVOICE # 836625704
POSTING # 6116489213

PAGE
5

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
TOTAL CROSS CHARGES					
CVRA SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		31			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	31I	:00I	0I	0.00I
TOTAL CVRA SANTA MONICA CHARGES	:00S	31S	104.16 :00S	0S	0.00S

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
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ACCT# 1000760446
 PARRIS LAW FIRM
 LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

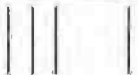
AUG 01, 2017 - AUG 31, 2017

INVOICE # 836801221
 POSTING # 6117058159

PAGE
 5

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
[REDACTED]					
CVRA SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		74			0.00
KEYCITE		1			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	75I	:00I	0I	0.00I
TOTAL CVRA SANTA MONICA CHARGES	:00S	75S	189.15 :00S	0S	0.00S
[REDACTED]					

* INCLUDES APPLICABLE TAXES



THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
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ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL
AUG 01, 2017 - AUG 31, 2017

INVOICE # 836801221
POSTING # 6117058159

PAGE
10

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
DOCUMENT DISPLAYS					
PICO V CSM					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		148			0.00
KEYCITE		5			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	153I	:00I	0I	0.00I
TOTAL PICO V CSM CHARGES	:00S	153S	385.8600:00S	0S	0.00S
PNA V. CITY OF SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		1			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	1I	:00I	0I	0.00I
TOTAL PNA V. CITY OF SANTA MONICA CHARGES	:00S	1S	2.522:00S	0S	0.00S

* INCLUDES APPLICABLE TAXES

1000760446

Z

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ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL AUG 01, 2017 - AUG 31, 2017		INVOICE # 836801221 POSTING # 6117058159		PAGE 16
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
SPECIAL PRICING INCLUDED CHARGES(I)						
CVRA SANTA MONICA SPECIAL PRICING INCLUDED CHARGES(I)						

* INCLUDES APPLICABLE TAXES



THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
 SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

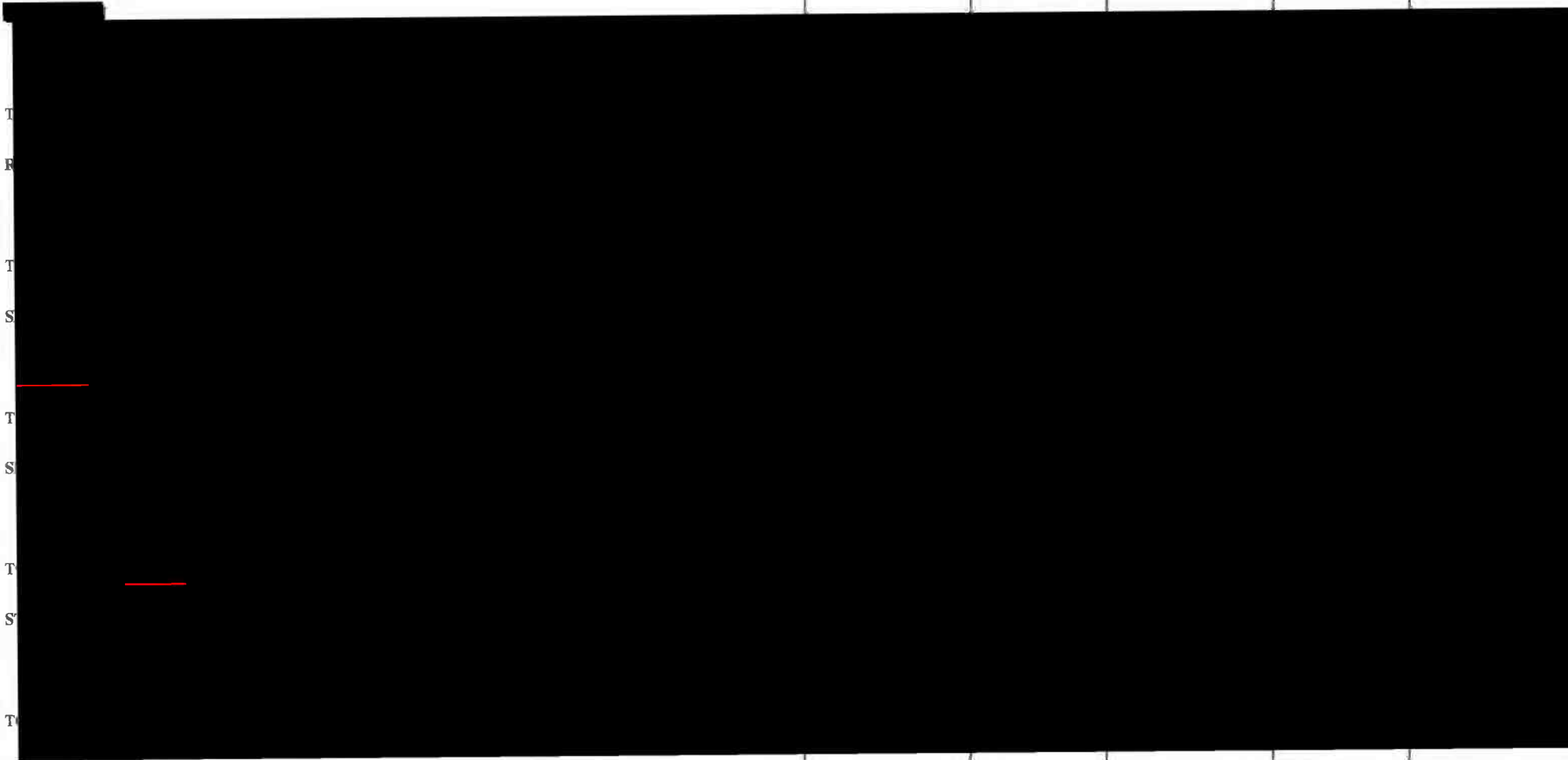
ACCT# 1000760446
 PARRIS LAW FIRM
 LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

AUG 01, 2017 - AUG 31, 2017

INVOICE # 836801221
 POSTING # 6117058159

PAGE
 20

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
PICO V CSM					
SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		39			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	39I	:00I	0I	0.00I
TOTAL PICO V CSM CHARGES	:00S	39S	98.358 :00S	0S	0.00S
					

* INCLUDES APPLICABLE TAXES

1000760446

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ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002	CLIENT/REFERENCE DETAIL SEP 01, 2017 - SEP 30, 2017		INVOICE # 836980058 POSTING # 6117644379	PAGE 6	
CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
CVRA SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		33			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	33I	:00I	0I	0.00I
TOTAL CVRA SANTA MONICA CHARGES	:00S	33S	77.15 :00S	0S	0.00S
CVRA- SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		30			0.00
DOCUMENT DISPLAYS		51			0.00
KEYCITE		1			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	82I	:00I	0I	0.00I
TOTAL CVRA- SANTA MONICA CHARGES	:00S	82S	91.72 :00S	0S	0.00S

* INCLUDES APPLICABLE TAXES

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL SEP 01, 2017 - SEP 30, 2017		INVOICE # 836980058 POSTING # 6117644379		PAGE 10
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
PICO V CSM						
SPECIAL PRICING INCLUDED CHARGES(I)						
DOCUMENT DISPLAYS			12			0.00
KEYCITE			1			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	13I	:00I	0I	0.00I
TOTAL PICO V CSM CHARGES		:00S	13S	30.39 :00S	0S	0.00S
PNA V. CITY OF SANTA MONICA						
SPECIAL PRICING INCLUDED CHARGES(I)						
DOCUMENT DISPLAYS			7			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	7I	:00I	0I	0.00I
TOTAL PNA V. CITY OF SANTA MONICA CHARGES		:00S	7S	10.37 :00S	0S	0.00S

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

SEP 01, 2017 - SEP 30, 2017

INVOICE # 836980058
POSTING # 6117644379

PAGE
16

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
[REDACTED]					
CVRA SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		1			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	1I	:00I	0I	0.00I
TOTAL CVRA SANTA MONICA CHARGES	:00S	1S	2.34 :00S	0S	0.00S

* INCLUDES APPLICABLE TAXES

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
 SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002	CLIENT/REFERENCE DETAIL SEP 01, 2017 - SEP 30, 2017	INVOICE # 836980058 POSTING # 6117644379	PAGE 18
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CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
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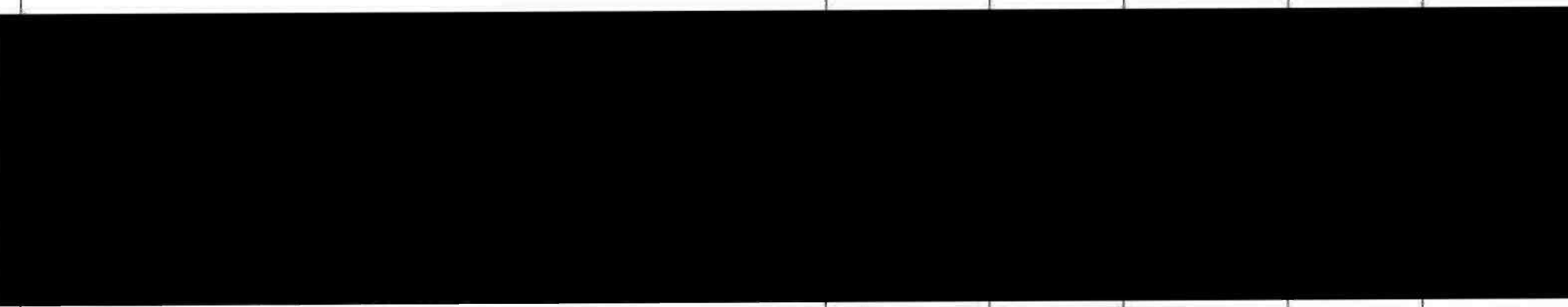


PICO V CSM

SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		13			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	13I	:00I	0I	0.00I
TOTAL PICO V CSM CHARGES	:00S	13S	30.39 :00S	0S	0.00S

PNA V. CITY OF SANTA MONICA

SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		3			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	3I	:00I	0I	0.00I
TOTAL PNA V. CITY OF SANTA MONICA CHARGES	:00S	3S	7.01 :00S	0S	0.00S



* INCLUDES APPLICABLE TAXES

1000760446

Z

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

OCT 01, 2017 - OCT 31, 2017

INVOICE # 837161777
POSTING # 6118227760

PAGE
6

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
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CVRA SANTA MONICA

SPECIAL PRICING INCLUDED CHARGES(I)

DOCUMENT DISPLAYS

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL CVRA SANTA MONICA CHARGES

2				0.00
:00I	2I	:00I	0I	0.00I
:00S	2S	5.82	:00S	0S
				0.00S

CVRA- SANTA MONICA

SPECIAL PRICING INCLUDED CHARGES(I)

TRANSACTIONAL SEARCHES

DOCUMENT DISPLAYS

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL CVRA- SANTA MONICA CHARGES

9				0.00
12				0.00
:00I	21I	:00I	0I	0.00I
:00S	21S	61.15	:00S	0S
				0.00S

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

NOV 01, 2017 - NOV 30, 2017

INVOICE # 837333016
POSTING # 6118842521

PAGE
5

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
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CVRA SANTA MONICA

SPECIAL PRICING INCLUDED CHARGES(I)

DOCUMENT DISPLAYS

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL CVRA SANTA MONICA CHARGES

	10				0.00
:00I	10I		:00I	0I	0.00I
:00S	10S	46.66	:00S	0S	0.00S

CVRA- SANTA MONICA

SPECIAL PRICING INCLUDED CHARGES(I)

TRANSACTIONAL SEARCHES

DOCUMENT DISPLAYS

KEYCITE

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL CVRA- SANTA MONICA CHARGES

	11				0.00
	3				0.00
	1				0.00
:00I	15I		:00I	0I	0.00I
:00S	15S	69.99	:00S	0S	0.00S

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

NOV 01, 2017 - NOV 30, 2017

INVOICE # 837333016
POSTING # 6118842521

PAGE
15

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
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CVRA SANTA MONICA

SPECIAL PRICING INCLUDED CHARGES(I)

TRANSACTIONAL SEARCHES

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL CVRA SANTA MONICA CHARGES

:00I

:00S

3

3I

3S

14.00

:00I

:00S

0I

0S

0.00

0.00I

0.00S

* INCLUDES APPLICABLE TAXES

1000760446

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

DEC 01, 2017 - DEC 31, 2017

INVOICE # 837514522
POSTING # 6119445136

PAGE
4

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
<div>CVRA- SANTA MONICA</div> <div>SPECIAL PRICING INCLUDED CHARGES(I)</div> <div>TRANSACTIONAL SEARCHES</div> <div>DOCUMENT DISPLAYS</div> <div>TOTAL SPECIAL PRICING INCLUDED CHARGES(I)</div> <div>TOTAL CVRA- SANTA MONICA CHARGES</div>					
		30			0.00
		57			0.00
	:00I	87I	:00I	0I	0.00I
	:00S	87S	398.55 :00S	0S	0.00S

* INCLUDES APPLICABLE TAXES

1000760446

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
 SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446
 PARRIS LAW FIRM
 LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

JAN 01, 2018 - JAN 31, 2018

INVOICE # 837692178
 POSTING # 6119988421

PAGE
 5

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
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CVRA V. SANTA MONICA

SPECIAL PRICING INCLUDED CHARGES(I)

TRANSACTIONAL SEARCHES

DOCUMENT DISPLAYS

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL CVRA V. SANTA MONICA CHARGES

	6				0.00
	1				0.00
:00I	7I		:00I	0I	0.00I
:00S	7S	20.01	:00S	0S	0.00S

CVRA- SANTA MONICA

SPECIAL PRICING INCLUDED CHARGES(I)

TRANSACTIONAL SEARCHES

DOCUMENT DISPLAYS

KEYCITE

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL CVRA- SANTA MONICA CHARGES

	13				0.00
	24				0.00
	1				0.00
:00I	38I		:00I	0I	0.00I
:00S	38S	108.87	:00S	0S	0.00S

* INCLUDES APPLICABLE TAXES

1000760446

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THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
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ACCT# 1000760446
 PARRIS LAW FIRM
 LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

FEB 01, 2018 - FEB 28, 2018

INVOICE # 837855347
 POSTING # 6120505294

PAGE
 5

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
CVRA- SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		2			0.00
DOCUMENT DISPLAYS		2			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	4I	:00I	0I	0.00I
TOTAL CVRA- SANTA MONICA CHARGES	:00S	4S	16.30 :00S	0S	0.00S

* INCLUDES APPLICABLE TAXES

1000760446

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ACCT# 1000760446
 PARRIS LAW FIRM
 LANCASTER, CA 93534-6002

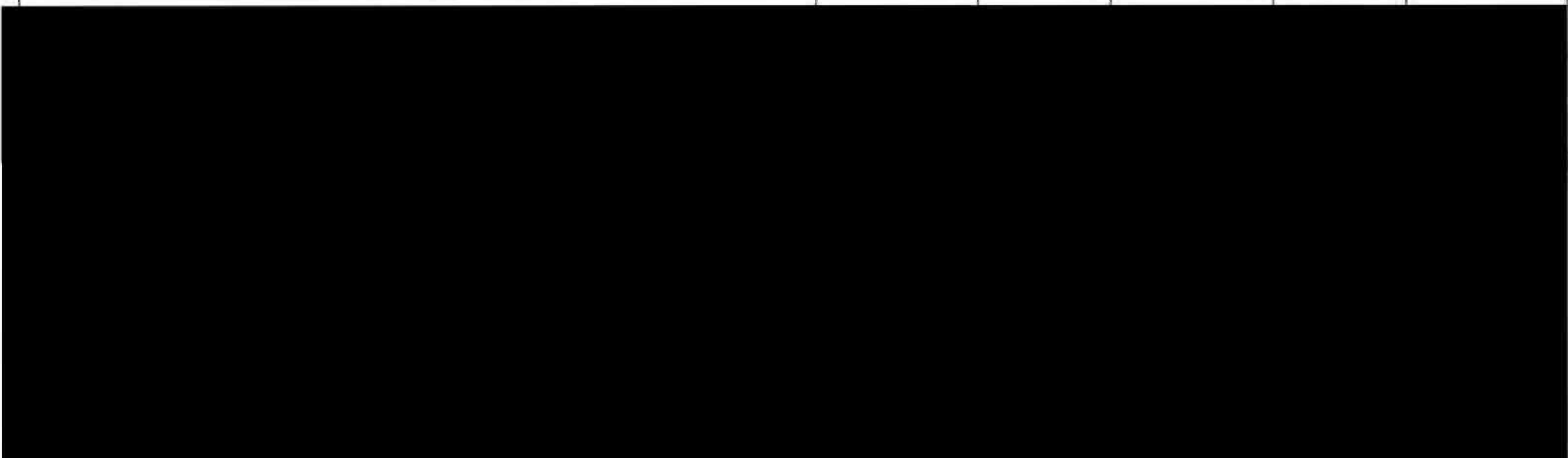
CLIENT/REFERENCE DETAIL

MAR 01. 2018 - MAR 31. 2018

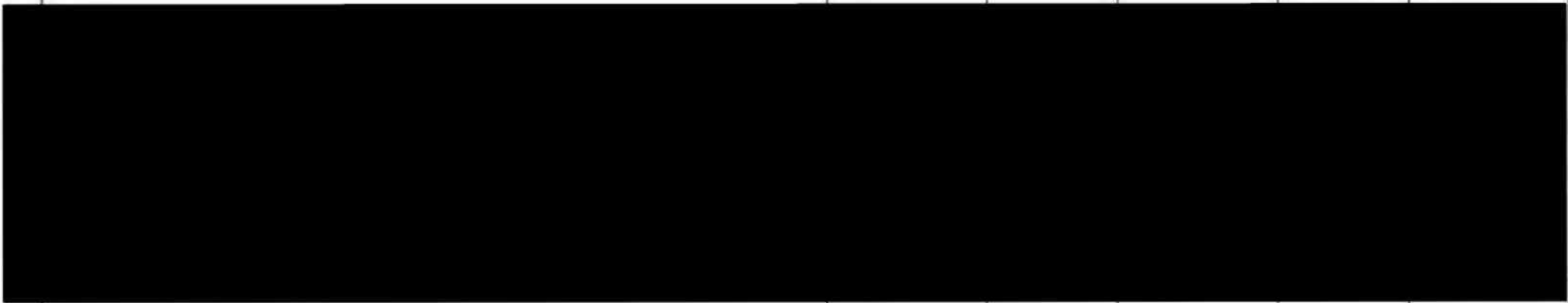
INVOICE # 838020255
 POSTING # 6121060102

PAGE
 15

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
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CVRA PNA					
SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		1			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	1I	:00I	0I	0.00I
TOTAL CVRA PNA CHARGES	:00S	1S	5.14 :00S	0S	0.00S



* INCLUDES APPLICABLE TAXES

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
 SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

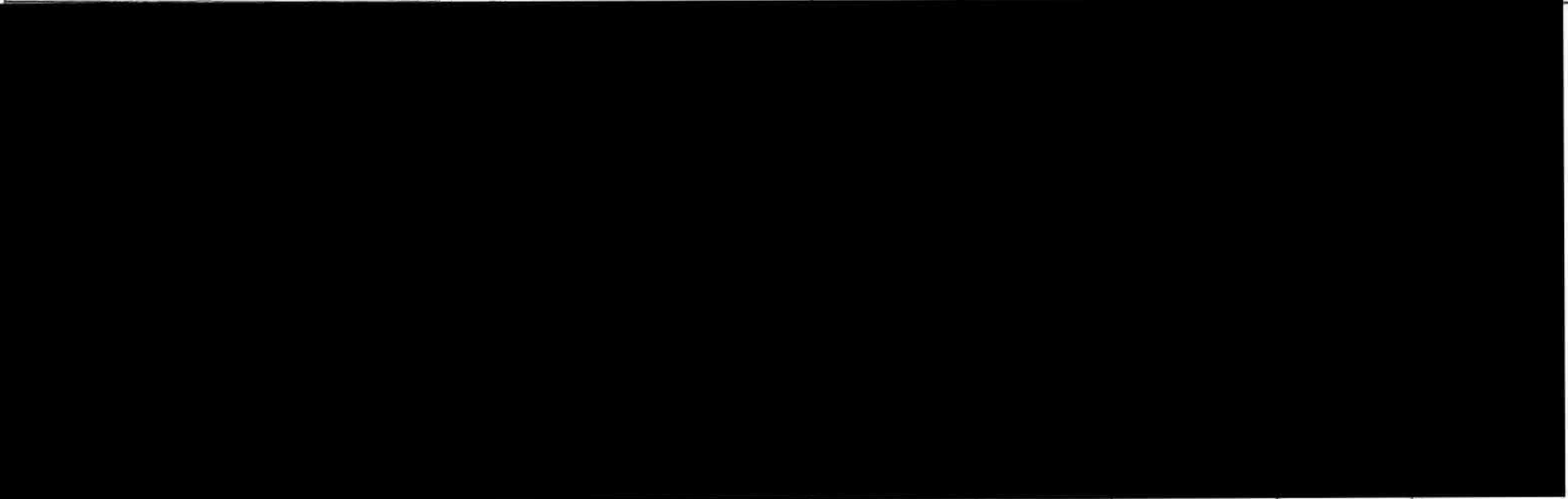
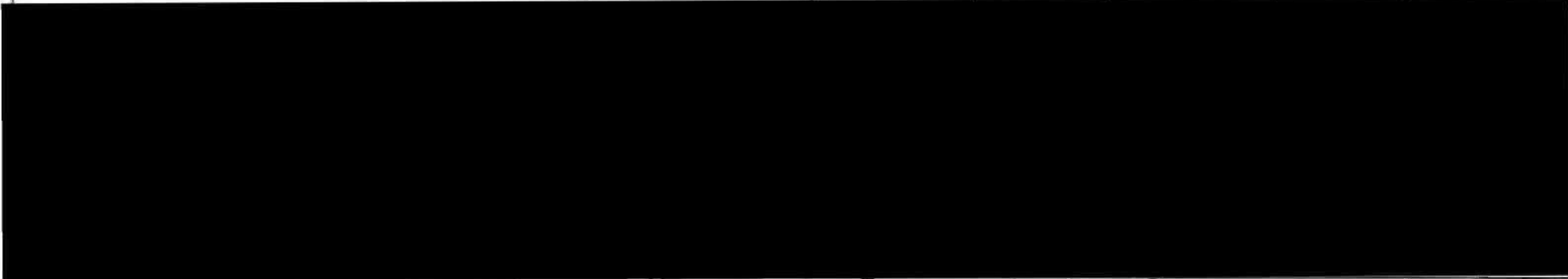
ACCT# 1000760446
 PARRIS LAW FIRM
 LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

APR 01, 2018 - APR 30, 2018

INVOICE # 838192345
 POSTING # 6121595974

PAGE
 5

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
					
CVRA- SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		15			0.00
DOCUMENT DISPLAYS		44			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	59I	:00I	0I	0.00I
TOTAL CVRA- SANTA MONICA CHARGES	:00S	59S	189.33 :00S	0S	0.00S
					

* INCLUDES APPLICABLE TAXES

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THOMSON REUTERS

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL MAY 01, 2018 - MAY 31, 2018		INVOICE # 838353808 POSTING # 6122120418		PAGE 5	
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*	
</							

1000760446





THOMSON REUTERS

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES.
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

MAY 01, 2018 - MAY 31, 2018

INVOICE # 838353808
POSTING # 6122120418

PAGE
11

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
TOTAL PARRIS V. VEATCH CHARGES	:00S	6S	0.00 :00S \$23.97	0S	0.00S
PNA V. CITY OF SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		4			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	4I	:00I	0I	0.00I
TOTAL PNA V. CITY OF SANTA MONICA CHARGES	:00S	4S	\$15.98 :00S	0S	0.00S

* INCLUDES APPLICABLE TAXES

1000760446

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THOMSON REUTERS

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES.
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL MAY 01, 2018 - MAY 31, 2018		INVOICE # 838353808 POSTING # 6122120418		PAGE 20
CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*	

* INCLUDES APPLICABLE TAXES

1000760446

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THOMSON REUTERS

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES.
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

MAY 01, 2018 - MAY 31, 2018

INVOICE # 838353808
POSTING # 6122120418

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24

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
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PNA V. CITY OF SANTA MONICA

SPECIAL PRICING INCLUDED CHARGES(I)

TRANSACTIONAL SEARCHES

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL PNA V. CITY OF SANTA MONICA CHARGES

I

II

IS

:001

:00S

:001

:00S

0I

0S

0.00

0.001

0.00S

\$3.99

* INCLUDES APPLICABLE TAXES

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THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL JUN 01, 2018 - JUN 30, 2018		INVOICE # 838536325 POSTING # 6122710306		PAGE 6	
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*	
CVRA SANTA MONICA							
SPECIAL PRICING INCLUDED CHARGES(I)							
DOCUMENT DISPLAYS			7				279.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	7I	:00I	0I		279.00I
TOTAL CVRA SANTA MONICA CHARGES		:00S	7S	21.61 :00S	0S		279.00S
CVRA- SANTA MONICA							
SPECIAL PRICING INCLUDED CHARGES(I)							
DOCUMENT DISPLAYS			86				3,902.00
KEYCITE			1				28.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	87I	:00I	0I		3,930.00I
TOTAL CVRA- SANTA MONICA CHARGES		:00S	87S	268.57 :00S	0S		3,930.00S

* INCLUDES APPLICABLE TAXES

1000760446

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4202

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.



ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

JUN 01, 2018 - JUN 30, 2018

INVOICE # 838536325
POSTING # 6122710306

PAGE
11

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
					
PNA V. CITY OF SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		11			640.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	11I	:00I	0I	640.00I
TOTAL PNA V. CITY OF SANTA MONICA CHARGES	:00S	11S	33.96 :00S	0S	640.00S

* INCLUDES APPLICABLE TAXES



THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

JUN 01, 2018 - JUN 30, 2018

INVOICE # 838536325
POSTING # 6122710306

PAGE
19

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
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CVRA- SANTA MONICA
TRANSACTIONAL SEARCHES
TOTAL CVRA- SANTA MONICA CHARGES

:00S

52
52S

160.52:00S

0S

3,900.00
3,900.00S

* INCLUDES APPLICABLE TAXES

1000760446

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THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
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ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL JUN 01, 2018 - JUN 30, 2018		INVOICE # 838536325 POSTING # 6122710306		PAGE 22
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
<div></div>						
PNA V. CITY OF SANTA MONICA SPECIAL PRICING INCLUDED CHARGES(I)						

* INCLUDES APPLICABLE TAXES

1000760446

Z



THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
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ACCT# 1000760446
 PARRIS LAW FIRM
 LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL
 JUN 01, 2018 - JUN 30, 2018

INVOICE # 838536325
 POSTING # 6122710306

PAGE
 23

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
TRANSACTIONAL SEARCHES		27			1,350.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	27I	:00I	0I	1,350.00I
TRANSACTIONAL SEARCHES		2			150.00
TOTAL PNA V. CITY OF SANTA MONICA CHARGES	:00S	29S	89.52 :00S	0S	1,500.00S

* INCLUDES APPLICABLE TAXES

1000760446

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ACCT# 1000760446
 PARRIS LAW FIRM
 LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

JUL 01, 2018 - JUL 31, 2018

INVOICE # 838714459
 POSTING # 6123265364

PAGE
 4

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
CVRA					
SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		23			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	23I	:00I	0I	0.00I
TOTAL CVRA CHARGES	:00S	23S	4.99 :00S	0S	0.00S
CVRA SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		13			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	13I	:00I	0I	0.00I
TOTAL CVRA SANTA MONICA CHARGES	:00S	13S	2.82 :00S	0S	0.00S
CVRA- PNA					
SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		1			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	1I	:00I	0I	0.00I
TOTAL CVRA- PNA CHARGES	:00S	1S	0.22 :00S	0S	0.00S

* INCLUDES APPLICABLE TAXES

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

JUL 01, 2018 - JUL 31, 2018

INVOICE # 838714458
POSTING # 6123265361

PAGE
6

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
CVRA					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		33			1,517.00
KEYCITE		1			28.00
DOCKETS DETAIL		1			28.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:001	351	:001	01	1,573.001
TOTAL CVRA CHARGES	:00S	35S	129.19 :00S	0S	1,573.00S
CVRA SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		94			4,893.00
DOCKETS DETAIL		1			28.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:001	951	:001	01	4,921.001
TOTAL CVRA SANTA MONICA CHARGES	:00S	95S	350.65 :00S	0S	4,921.00S
CVRA- SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		87			4,594.00
KEYCITE		2			56.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:001	891	:001	01	4,650.001
TOTAL CVRA- SANTA MONICA CHARGES	:00S	89S	328.50 :00S	0S	4,650.00S
CVRA-PNA					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		1			198.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:001	11	:001	01	198.001
TOTAL CVRA-PNA CHARGES	:00S	1S	3.69 :00S	0S	198.00S

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
 SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446
 PARRIS LAW FIRM
 LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

JUL 01, 2018 - JUL 31, 2018

INVOICE # 838714458
 POSTING # 6123265361

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 11

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
TOTAL PARRIS V. VEATCH CHARGES	:00S	94S	346.95:00S	0S	5,727.00S
PNA V. CITY OF SANTA MONICA					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOCUMENT DISPLAYS		1			198.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	1I	:00I	0I	198.00I
TOTAL PNA V. CITY OF SANTA MONICA CHARGES	:00S	1S	3.69:00S	0S	198.00S

* INCLUDES APPLICABLE TAXES

1000760446

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
 SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL JUL 01, 2018 - JUL 31, 2018		INVOICE # 838714458 POSTING # 6123265361		PAGE 15
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*

* INCLUDES APPLICABLE TAXES

1000760446

Z

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
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ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

JUL 01, 2018 - JUL 31, 2018

INVOICE # 838714458
POSTING # 6123265361

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16

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
PNA V. CITY OF SANTA MONICA TRANSACTIONAL SEARCHES		5			375.00

* INCLUDES APPLICABLE TAXES

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

AUG 01, 2018 - AUG 31, 2018

PAGE
6**CVRA**

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THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
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ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

AUG 01, 2018 - AUG 31, 2018

INVOICE # 838883980
POSTING # 6123802150

PAGE
7

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
TOTAL CVRA CHARGES	:00S	104S	24.96 :00S	0S	0.00S

* INCLUDES APPLICABLE TAXES

1000760446

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ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL AUG 01, 2018 - AUG 31, 2018		INVOICE # 838883979 POSTING # 6123802149		PAGE 6	
CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*		
CVRA							
SPECIAL PRICING INCLUDED CHARGES(I)							
DOCUMENT DISPLAYS		228				8,807.00	
KEYCITE		9				252.00	
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	237I	:00I	0I		9,059.00I	
TOTAL CVRA CHARGES	:00S	237S	802.01 :00S	0S		9,059.00S	
CVRA- SANTA MONICA							
SPECIAL PRICING INCLUDED CHARGES(I)							
DOCUMENT DISPLAYS		214				13,632.00	
KEYCITE		3				84.00	
DOCKETS DETAIL		1				28.00	
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	218I	:00I	0I		13,744.00I	
TOTAL CVRA- SANTA MONICA CHARGES	:00S	218S	737.71 :00S	0S		13,744.00S	

4051

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

AUG 01, 2018 - AUG 31, 2018

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10

* INCLUDES APPLICABLE TAXES

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1000760446

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THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

AUG 01, 2018 - AUG 31, 2018

INVOICE # 838883979
POSTING # 6123802149

PAGE
18

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
------------------	------------------	-------	---------------------------	-----------	-------------------------

CVRA- SANTA MONICA
TRANSACTIONAL SEARCHES
TOTAL CVRA- SANTA MONICA CHARGES

	91				6,825.00
:00S	91S	307.944	:00S	0S	6,825.00S

* INCLUDES APPLICABLE TAXES

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446
PARRIS LAW FIRM
LANCASTER, CA 93534-6002

CLIENT/REFERENCE DETAIL

AUG 01, 2018 - AUG 31, 2018

INVOICE # 838883979
POSTING # 6123802149

PAGE
19

CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
PNA V. CITY OF SANTA MONICA					
TRANSACTIONAL SEARCHES		12			900.00
TOTAL PNA V. CITY OF SANTA MONICA CHARGES	:00S	12S	40.608 :00S	0S	900.00S

* INCLUDES APPLICABLE TAXES

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THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL SEP 01, 2018 - SEP 30, 2018		INVOICE # 839064896 POSTING # 6124354327		PAGE 6	
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*	

* INCLUDES APPLICABLE TAXES

3936

1000760446

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THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES
 SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL SEP 01, 2018 - SEP 30, 2018		INVOICE # 839064896 POSTING # 6124354327		PAGE 10
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*

* INCLUDES APPLICABLE TAXES

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL SEP 01, 2018 - SEP 30, 2018		INVOICE # 839064896 POSTING # 6124354327		PAGE 17	
CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*		
<div>CVRA- SANTA MONICA</div> <div>TRANSACTIONAL SEARCHES</div> <div>DOCUMENT DISPLAYS</div>							
		22			1,650.00		
		1			111.00		

* INCLUDES APPLICABLE TAXES

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THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL SEP 01, 2018 - SEP 30, 2018		INVOICE # 839064896 POSTING # 6124354327		PAGE 18	
CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*		
TOTAL CVRA- SANTA MONICA CHARGES	:00S	23S	105.52 :00S	0S	1.761.00S		
PNA V. CITY OF SANTA MONICA TRANSACTIONAL SEARCHES		2			150.00		
TOTAL PNA V. CITY OF SANTA MONICA CHARGES	:00S	2S	9.18 :00S	0S	150.00S		

* INCLUDES APPLICABLE TAXES

1000760446

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3948



THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL NOV 01, 2018 - NOV 30, 2018		INVOICE # 839402828 POSTING # 6125491696		PAGE 5
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
CVRA						
SPECIAL PRICING INCLUDED CHARGES(I)						
DOCUMENT DISPLAYS			26			1,973.00
KEYCITE			1			28.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	27I	:00I	0I	2,001.00I
TOTAL CVRA CHARGES		:00S	x 27S	125.42 :00S	0S	2,001.00S
CVRA- SANTA MONICA						
SPECIAL PRICING INCLUDED CHARGES(I)						
DOCUMENT DISPLAYS			45			2,256.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	45I	:00I	0I	2,256.00I
TOTAL CVRA- SANTA MONICA CHARGES		:00S	x 45S	209.03 :00S	0S	2,256.00S

* INCLUDES APPLICABLE TAXES

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ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL NOV 01, 2018 - NOV 30, 2018		INVOICE # 839402828 POSTING # 6125491696		PAGE 18
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*
[REDACTED]						
CVRA- SANTA MONICA TRANSACTIONAL SEARCHES			31			2,325.00
TOTAL CVRA- SANTA MONICA CHARGES		:00S	31S x	144.00 :00S	0S	2,325.00S
[REDACTED]						
[REDACTED]						

* INCLUDES APPLICABLE TAXES



THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES

SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL NOV 01, 2018 - NOV 30, 2018		INVOICE # 839402829 POSTING # 6125491698		PAGE 5
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*

* INCLUDES APPLICABLE TAXES

1000760446

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SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002	CLIENT/REFERENCE DETAIL NOV 01, 2018 - NOV 30, 2018	INVOICE # 839402829 POSTING # 6125491698	PAGE 12		
CLIENT/REFERENCE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN US
PICO NEIGHBORHOOD ASSOCIATION					
SPECIAL PRICING INCLUDED CHARGES(I)					
DOC & FORM BUILDER		1			0.00
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:00I	1I	:00I	0I	0.00
TOTAL PICO NEIGHBORHOOD ASSOCIATION CHARGES	:00S	1S	0.34 :00S	0S	0.00

1000760446

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THOMSON REUTERS

[illegible]

1000760446

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ACCT# 1000760446 PARRIS LAW FIRM LANCASTER, CA 93534-6002		CLIENT/REFERENCE DETAIL JAN 01, 2019 - JAN 31, 2019		INVOICE # 839763807 POSTING # 6126622057		PAGE 7
CLIENT/REFERENCE		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE IN USD*

EXHIBIT “12”



2280 White Oak Circle, Suite 100-B
Aurora, IL 60502

Phone: 800.362.9446 Fax: 630.536.5200

DATE	INVOICE NO.
08/01/2016	497458

Costs 104.34

OP- 29.09

BILL TO

R. Rex Parris Law Firm 963 West Avenue J Lancaster, CA 93534
--

P.O. NO.	TERMS	DUE DATE
	Upon Rcpt	08/01/2016

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Usage	Teleconferencing			\$97.32
	Regulatory Fees*			\$28.11
07/01/16	Past Due Teleconference Invoice			\$92.07
	*Fee collected for funding and complying with			
	government mandates, programs and obligations.			

Thank you for your business!	Total: \$217.50
------------------------------	-----------------

Guest Room Teleconf Summary \$31.37

Monday, July 11, 2016 13:30:24

Time	Caller Id	Location	Type	Minutes	Rate	Amount
13:30:24	(310) 457-0970	MALIBU,CA	T, P	36.50	0.079	\$2.88
13:31:13	(415) 431-7430	SNFC CNTRL,CA	T, P	35.70	0.079	\$2.82
13:32:02	(661) 949-2595	LANCASTER,CA	T, P	35.10	0.079	\$2.77
13:34:04	(213) 229-8028	LSAN DA 01,CA	T, P	32.80	0.079	\$2.59
Teleconf Subtotal				\$11.06	160271	Santa Monica

Tuesday, July 12, 2016 16:58:39

Time	Caller Id	Location	Type	Minutes	Rate	Amount
------	-----------	----------	------	---------	------	--------



2280 White Oak Circle, Suite 100-B
Aurora, IL 60502

Phone: 800.362.9446 Fax: 630.536.5200

DATE	INVOICE NO.
04/03/2017	509198

BILL TO

R. Rex Parris Law Firm
963 West Avenue J
Lancaster, CA 93534

P.O. NO.	TERMS	DUE DATE
	Upon Rcpt	04/03/2017

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Usage	Teleconferencing			\$201.12
	Regulatory Fees*			\$55.45
	*Fee collected for funding and complying with government mandates, programs and obligations.			

Thank you for your business!

Total: \$256.57

Teleconferencing Call Detail for R. Rex Parris Law Firm

Department:Management

Guest Room 933340, Room Owner:Garner, Heather

Friday, March 31, 2017 12:02:58

Time	Caller Id	Location	Type	Minutes	Rate	Amount	
12:02:58	(661) 949-2595	LANCASTER,CA	T, P	4.10	0.079	\$0.32	
Teleconf Subtotal				\$0.32	City of Santa Monica 160271		

Friday, March 31, 2017 18:57:51

Time	Caller Id	Location	Type	Minutes	Rate	Amount	
18:57:51	(661) 949-2595	LANCASTER,CA	T, O	41.10	0.079	\$3.25	
19:00:25	(323) 295-3023	LSAN DA 12,CA	T, O	38.50	0.079	\$3.04	
19:18:05	(310) 497-8675	BEVERLYHLS,CA	T, O	20.90	0.079	\$1.65	
Teleconf Subtotal				\$7.94	City of Santa Monica 160271		

Department Tconf Summary \$8.26

Department:

Guest Room Teleconf Summary \$8.26



26256

INVOICE

DATE	INVOICE NO.
09/01/2017	515791

2280 White Oak Circle, Suite 100-B
Aurora, IL 60502

Phone: 800.362.9446 Fax: 630.536.5200

BILL TO

R. Rex Parris Law Firm
963 West Avenue J
Lancaster, CA 93534

P.O. NO.	TERMS	DUE DATE
	Upon Rcpt	09/01/2017

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Usage	Teleconferencing			\$21.25
	Regulatory Fees*			\$5.94
	*Fee collected for funding and complying with government mandates, programs and obligations.			

Thank you for your business!

Total: \$27.19

16:59:42	(213) 229-7342	LSAN DA 01,CA T, P	12.60	0.079	\$1.00
17:00:28	(213) 229-7339	LSAN DA 01,CA T, P	11.80	0.079	\$0.93
17:00:23	(213) 229-7705	LSAN DA 01,CA T, P	15.40	0.079	\$1.22
17:04:59	(310) 457-0970	MALIBU,CA T, P	7.30	0.079	\$0.58
17:06:08	(415) 298-4857	SNFC CNTRL,CA T, P	6.20	0.079	\$0.49

Teleconf Subtotal	\$6.81	CVRA-Santa Monica
-------------------	--------	-------------------

Guest Room Teleconf Summary \$21.25

Department Tconf Summary \$21.25

Customer Summary	\$21.25
Regulatory Fees*	\$5.94
Grand Total of Calls	\$27.19

EXHIBIT “13”



11 – 14 Grafton Street, London W1S 4EW England

Kind Attention: Cheryl Cinnater

Company: R. Rex Parris Law firm
43364 10th St W, Lancaster,
CA 93534, United States

Invoice No: EGL/EI/2017-18/230
Date: 30-Jun-2018
Your Ref:
Our Ref:

ITEM NO	ITEM CODE	PARTICULARS	CURRENCY	AMOUNT																																																																																
		Billing for June-2018																																																																																		
		Towards the following 15 Deposition Summaries:																																																																																		
		<table> <tr> <th>No.</th><th>File Name</th><th>Total Pages</th><th>Effective Pages</th><th>Charges at \$1.2 per page</th></tr> <tr><td>1</td><td>Antonio Vazquez Vol 1</td><td>184</td><td>176</td><td>211</td></tr> <tr><td>2</td><td>Antonio Vazquez Vol 2</td><td>191</td><td>184</td><td>221</td></tr> <tr><td>3</td><td>Gleam Davis Vol 1</td><td>132</td><td>126</td><td>151</td></tr> <tr><td>4</td><td>Gleam Davis Vol 2</td><td>109</td><td>103</td><td>124</td></tr> <tr><td>5</td><td>Kevin McKeown</td><td>178</td><td>170</td><td>204</td></tr> <tr><td>6</td><td>Maria Loya</td><td>406</td><td>280</td><td>336</td></tr> <tr><td>7</td><td>Oscar Dela Torre PMK Vol 1 05.09.18</td><td>792</td><td>401</td><td>481</td></tr> <tr><td>8</td><td>Oscar Dela Torre PMK Vol 1 05.11.18</td><td>402</td><td>258</td><td>310</td></tr> <tr><td>9</td><td>Oscar Dela Torre PMK Vol 2</td><td>165</td><td>123</td><td>148</td></tr> <tr><td>10</td><td>Pam OConnor Vol 1</td><td>23</td><td>17</td><td>20</td></tr> <tr><td>11</td><td>Pam OConnor Vol 2</td><td>236</td><td>228</td><td>274</td></tr> <tr><td>12</td><td>Rick Cole</td><td>240</td><td>234</td><td>281</td></tr> <tr><td>13</td><td>Sue Himmelrich</td><td>90</td><td>84</td><td>101</td></tr> <tr><td>14</td><td>Ted Winterer</td><td>209</td><td>203</td><td>244</td></tr> <tr><td>15</td><td>Terry O'Day</td><td>166</td><td>160</td><td>192</td></tr> </table>	No.	File Name	Total Pages	Effective Pages	Charges at \$1.2 per page	1	Antonio Vazquez Vol 1	184	176	211	2	Antonio Vazquez Vol 2	191	184	221	3	Gleam Davis Vol 1	132	126	151	4	Gleam Davis Vol 2	109	103	124	5	Kevin McKeown	178	170	204	6	Maria Loya	406	280	336	7	Oscar Dela Torre PMK Vol 1 05.09.18	792	401	481	8	Oscar Dela Torre PMK Vol 1 05.11.18	402	258	310	9	Oscar Dela Torre PMK Vol 2	165	123	148	10	Pam OConnor Vol 1	23	17	20	11	Pam OConnor Vol 2	236	228	274	12	Rick Cole	240	234	281	13	Sue Himmelrich	90	84	101	14	Ted Winterer	209	203	244	15	Terry O'Day	166	160	192	USD	3 298
No.	File Name	Total Pages	Effective Pages	Charges at \$1.2 per page																																																																																
1	Antonio Vazquez Vol 1	184	176	211																																																																																
2	Antonio Vazquez Vol 2	191	184	221																																																																																
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14	Ted Winterer	209	203	244																																																																																
15	Terry O'Day	166	160	192																																																																																
		TOTAL	USD	3 298																																																																																

Total amount in words: US Dollars Three Thousand Two Hundred and Ninety Eight Only.

Payment Due Date Within 5 Days of Invoice date

NOTICE OF ASSIGNMENT

The debt represented by this invoice has been purchased by and assigned to Ultimate Finance Ltd, and is to be paid to Ultimate Invoice Finance Ltd at:
Equinox North, Great Park Road,
Bradley Stoke, Bristol BS32 4QL, D 01454 207 071

Their USD bank details are:

Bank A/c Name: Ultimate Invoice Finance Ltd
Sort Code: 30-96-34 A/c No: 11532707
BIC: LOYDGB2L IBAN:GB94LOYD30963411532707
They alone can give you a valid discharge of this debt.

PLEASE DO NOT SEND ANY PAYMENTS DIRECTLY TO YOUR SUPPLIER



11 – 14 Grafton Street, London W1S 4EW England

Kind Attention: Cheryl Cinnater

Company: R. Rex Parris Law firm
43364 10th St W, Lancaster,
CA 93534, United States

Invoice No: EGL/EI/2018-19/062

Date: 31-Jul-2018

Your Ref:

Our Ref:

ITEM NO.	ITEM CODE	PARTICULARS				CURRENCY	AMOUNT
		Billing for July-2018					
		Towards the following 9 Deposition Summaries:					
		No.	File Name	Total Pages	Effective Pages	Charges at \$1.2 per page	
		1	Terry O'Day Vol II	143	136	163.20	
		2	Jeffrey Blake	160	123	147.60	
		3	Berenice Onofre	156	122	146.40	
		4	Jonathan Brown	441	224	268.80	
		5	Alan Lichtman	209	201	241.20	
		6	Jeffrey Lewis	217	209	250.80	
		7	Peter Morrison Phd	269	263	315.60	
		8	Gina De Baca	230	128	153.60	
		9	Chris McLeod	346	226	271.20	
		TOTAL				USD	1,958

Total amount in words: US Dollars One Thousand Nine Hundred and Fifty Eight Only.

Payment Due Date Within 5 Days of Invoice date

NOTICE OF ASSIGNMENT




The debt represented by this invoice has been purchased by and assigned to Ultimate Finance Ltd, and is to be paid to Ultimate Invoice Finance Ltd at:
Equinox North, Great Park Road,
Bradley Stoke, Bristol BS32 4QL, D 01454 207 071

Their USD bank details are:

Bank A/c Name: Ultimate Invoice Finance Ltd
Sort Code: 30-96-34 A/c No: 11532707
BIC: LOYDGB2L IBAN: GB94LOYD30963411532707
They alone can give you a valid discharge of this debt.

PLEASE DO NOT SEND ANY PAYMENTS DIRECTLY TO YOUR SUPPLIER

EXHIBIT “14”

 UNITED STATES POSTAL SERVICE®		Click-N-Ship®	
P		usps.com 9405 5036 9930 0236 1503 56 0135 0011 0029 0401 \$13.50 US POSTAGE	
05/16/2018 11 lb 0 oz Mailed from 93534 062S0000001310			
PRIORITY MAIL 2-DAY™			
CHERYL CINNATER PARRIS LAW FIRM 43364 10TH ST W LANCASTER CA 93534-6002		Expedited Delivery Date: 05/19/18 0021	
Carrier -- Leave if No Response			
C007			
SHIP TO: SUSAN COLA 1685 MAIN ST RM 310 SANTA MONICA CA 90401-3248			
USPS TRACKING #			
			
9405 5036 9930 0236 1503 56			
Electronic Rate Approved #038555749			

✂ ————— Cut on dotted line. —————

Instructions


- Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. **DO NOT PHOTO COPY OR ALTER LABEL.**
- Place your label so it does not wrap around the edge of the package.
- Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, **DO NOT TAPE OVER BARCODE.** Be sure all edges are secure.
- To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
- Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record

USPS TRACKING # : 9405 5036 9930 0236 1503 56	
Trans. #: 435161453 Print Date: 05/16/2018 Ship Date: 05/16/2018 Expected Delivery Date: 05/19/2018	Priority Mail® Postage: \$13.50 Total: \$13.50
From: CHERYL CINNATER PARRIS LAW FIRM 43364 10TH ST W LANCASTER CA 93534-6002	
To: SUSAN COLA 1685 MAIN ST RM 310 SANTA MONICA CA 90401-3248	
<small>* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.</small>	



Thank you for shipping with the United States Postal Service!
 Check the status of your shipment on the USPS Tracking® page at usps.com

 UNITED STATES POSTAL SERVICE®		Click-N-Ship®	
P		<small>usps.com</small> 9405 8036 9930 0638 7121 22 0235 5020 1029 0071 \$23.55 US POSTAGE INSURED	
PRIORITY MAIL 2-DAY™		<small>05/16/2018 20 lb 10 oz Mailed from 93534 062S0000001311</small>	
SHIP TO: ROBERT YAPP PARRIS LAW FIRM 43364 10TH ST W LANCASTER CA 93534-6002		Expected Delivery Date: 05/19/18 0021	
GIBSON DUNN & CRUTCHER, LLP 333 S GRAND AVE LOS ANGELES CA 90071-1504		C046	
USPS TRACKING #		9405 8036 9930 0638 7121 22	
		Electronic Rate Approved #038555749	



Cut on dotted line.

Instructions

- Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. **DO NOT PHOTO COPY OR ALTER LABEL.**
- Place your label so it does not wrap around the edge of the package.
- Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, **DO NOT TAPE OVER BARCODE.** Be sure all edges are secure.
- To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
- Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record

USPS TRACKING # / Insurance Number:
9405 8036 9930 0638 7121 22

Trans. #:	435158963	Priority Mail® Postage:	\$20.85
Print Date:	05/16/2018	Insurance Fee	\$2.70
Ship Date:	05/16/2018	Total	\$23.55
Expected Delivery Date:	05/19/2018		
Insured Value:	\$100.00		

From: ROBERT YAPP
PARRIS LAW FIRM
43364 10TH ST W
LANCASTER CA 93534-6002

To: GIBSON DUNN & CRUTCHER, LLP
333 S GRAND AVE
LOS ANGELES CA 90071-1504

* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.



UNITED STATES POSTAL SERVICE®

Thank you for shipping with the United States Postal Service!
Check the status of your shipment on the USPS Tracking® page at usps.com

6/19/2018

USPS 05/16/2018 \$15.55

USPS.com® - Shipping History

Alert: As of April 30, USPS.com no longer supports outdated browsers. To continue access, you may

Did you know you can request a refund online for unused Click-N-Ship® labels in your Shipping History? Click [here](#) to learn more.

Create Label

Preferences

Shipping History

Address Book

Account # 135369231

Label Details

Label Number:

9405503699300236145666

SCAN® Form: **9475703699300272153932**

Terms

Acceptance Cutoff: **05/16/2018 5:00 PM**

Acceptance Time: **No Data**

Scheduled Date: **05/19/2018 12:00 AM**

Delivery Status: **Pre-Shipment Info
Sent to USPS,
USPS Awaiting Item**

Label Actions

[USPS Tracking®](#)
[Ship Again](#)

Need help

[File an insurance claim](#)
[Request A Refund](#)

Return Address:

CHERYL CINNATER
PARRIS LAW FIRM
43364 10TH ST W
LANCASTER, CA 93534-6002
usps@parrislawyers.com

Delivery Address:

SUSAN Y COLA
1685 MAIN ST RM 310
SANTA MONICA, CA 90401-3248

Package:

Ship Date: 05/16/18
Weight: 12 lbs 5 oz
From: 93534

Service:

Priority Mail® 2-Day
USPS Tracking®

Transaction Number: **435161147**

Transaction Type: Label

Payment Method: VISA-9519

Payment Status: Account Charged

Postage Cost **\$15.55**
USPS Tracking® Free

Label Total: **\$15.55**

Order Total: **\$15.55**

Timestamp

05-16-2018 19:09:23
05-16-2018 19:08:39

Message

Getting Payment
Setting Payment

[Back to Shipping History](#)

USPS 07/16/2018 \$6.70

Intern

From: USPS_Shipping_Services@usps.com
Sent: Monday, July 16, 2018 3:21 PM
To: Intern
Subject: USPS - Click-N-Ship(R) Payment Confirmation



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USPS-Click-N-Ship® Payment Confirmation

Thanks for shipping with us, SUPPORT SERVICES!

Additional information regarding your label(s) can be found in your [Shipping History](#). From your Shipping History you can Ship Again, track your package, or request a refund.

Click-N-Ship® Payment Details

Acct #: 135369231
Transaction Number: 439566183
Transaction Date/Time: 07/16/2018 05:18 PM CDT
Transaction Amount: \$6.70
Payment Method: VISA-9519

Priority Mail® 2-Day

Flat Rate Envelope

9405 8036 9930 0665 6581 27 (Sequence Number 1 of 1)

Scheduled Delivery Date: 07/18/2018

Shipped to: FILING CLERK
STANLEY MOSK COURT HOUSE
111 N HILL ST
LOS ANGELES CA 90012-3117

Learn more about requesting a refund online [here](#).

Priority Mail Flat Rate™ Shipping

Get free Priority Mail® supplies ›



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[Privacy Policy](#)



-USPS 08/10/2018 \$11.10

Intern

From: USPS_Shipping_Services@usps.com
Sent: Friday, August 10, 2018 5:07 PM
To: Intern
Subject: USPS - Click-N-Ship(R) Payment Confirmation



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USPS-Click-N-Ship® Payment Confirmation

Thanks for shipping with us, ROBERT YAPP!

Additional information regarding your label(s) can be found in your [Shipping History](#). From your Shipping History you can Ship Again, track your package, or request a refund.

Click-N-Ship® Payment Details

Acct #: 135369231
Transaction Number: 441518236
Transaction Date/Time: 08/10/2018 07:06 PM CDT
Transaction Amount: \$11.10
Payment Method: VISA-9519

Priority Mail® 2-Day

9405 8036 9930 0677 4519 45 (Sequence Number 1 of 1)

Scheduled Delivery Date: 08/13/2018

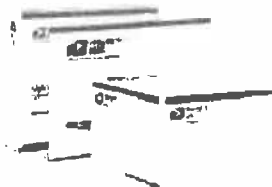
Shipped to:

GIBSON, DUNN & CRUTCHER, LLP
333 S GRAND AVE
LOS ANGELES CA 90071-1504

Learn more about requesting a refund online [here](#).

Priority Mail Flat Rate™ Shipping

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USPS 07/26/2018 \$ 45.80

Intern

From: USPS_Shipping_Services@usps.com
Sent: Thursday, July 26, 2018 5:11 PM
To: Intern
Subject: USPS - Click-N-Ship(R) Payment Confirmation



[Sign in](#) | [Shipping History](#) | [Manage Your Mail](#) | [Customer Service](#)

USPS-Click-N-Ship® Payment Confirmation

Thanks for shipping with us, ROBERT YAPP!

Additional information regarding your label(s) can be found in your [Shipping History](#). From your Shipping History you can Ship Again, track your package, or request a refund.

Click-N-Ship® Payment Details

Acct #: 135369231

Transaction Number: 440380742

Transaction Date/Time: 07/26/2018 07:05 PM CDT

Transaction Amount: \$45.80

Payment Method: VISA-9519

Priority Mail® 2-Day

9405 8036 9930 0670 5463 27 (Sequence Number 1 of 2)

Scheduled Delivery Date: 07/30/2018

Shipped to: ANDREW J WAXLER, ESQ.
KAUFMAN DOLOWICH VOLUCK, LLP
11755 WILSHIRE BLVD STE 2400
LOS ANGELES CA 90025-1519

Priority Mail® 2-Day

9405 8036 9930 0670 5463 34 (Sequence Number 2 of 2)

Scheduled Delivery Date: 07/30/2018

Shipped to: MARNIN WEINREB, ESQ.
WEINREB LAW GROUP
6300 WILSHIRE BLVD STE 700
LOS ANGELES CA 90048-5206

Learn more about requesting a refund online [here](#).

EXHIBIT “15”

Meals During Trial

<u>Employee</u>	<u>Cost</u>
R. Rex Parris (27 days @ \$65/day	\$1,755.00
Ellery Gordon (27 days @ \$65/day	\$1,755.00
Marci Cussimonio (27 days @ \$65/day	\$1,755.00
SUBTOTAL	\$5,265.00

Lodging During Trial

<u>Employee</u>	<u>Cost</u>
R. Rex Parris (27 days @ \$299/night	\$8,073.00
Ellery Gordon (27 days @ \$299/night	\$8,073.00
Marci Cussimonio (27 days @ \$299/night	\$8,073.00
SUBTOTAL	\$24,219.00

MILEAGE/PARKING/TRANSPORTATION

<u>Date</u>	<u>Attorney</u>	<u>Cost</u>	<u>Mileage</u>	<u>Parking</u>
08/28/2018	Rex Parris	\$0.00	\$0.00	\$6.00
09/20/2018	Rex Parris	\$0.00	\$0.00	\$25.00
7/31/18-8/2/18	Marci Cussimonio	\$0.00	\$0.00	\$147.00
8/5/18-8/10/18	Marci Cussimonio	\$0.00	\$0.00	\$245.00
8/15/18-8/17/18	Ellery Gordon	\$0.00	\$0.00	\$49.00
8/15/18-8/17/18	Marci Cussimonio	\$0.00	\$0.00	\$98.00
8/20/18-8/23/18	Marci Cussimonio	\$0.00	\$0.00	\$196.00
8/20/18 - 8/23/18	Ellery Gordon	\$0.00	\$0.00	\$196.00
8/28/18-8/29/18	Ellery Gordon	\$0.00	\$0.00	\$98.00
9/4/18-9/5/18	Ellery Gordon	\$0.00	\$0.00	\$98.00
8/5/18-8/10/18	Ellery Gordon	\$0.00	\$0.00	\$245.00
9/4/18-9/6/18	Marci Cussimonio	\$0.00	\$0.00	\$49.00
05/24/2017	Robert Parris	\$0.00	\$68.04	\$15.00
08/15/2018	Rex Parris	\$0.00	\$76.30	\$0.00
08/17/2018	Intern	\$0.00	\$76.30	\$0.00
09/25/2017	Jonathan Douglass	\$0.00	\$75.21	\$43.25
02/16/2018	Robert Parris	\$0.00	\$62.13	\$18.45
03/15/2018	Robert Parris	\$0.00	\$70.85	\$18.45
04/03/2018	Ellery Gordon	\$0.00	\$54.50	\$16.00
04/11/2018	Ellery Gordon	\$0.00	\$55.59	\$16.00
05/09/2018	Ellery Gordon	\$0.00	\$55.05	\$49.50

MILEAGE/PARKING/TRANSPORTATION

<u>Date</u>	<u>Attorney</u>	<u>Cost</u>	<u>Mileage</u>	<u>Parking</u>
05/11/2018	Ellery Gordon	\$0.00	\$55.05	\$16.00
06/06/2018	Ellery Gordon	\$0.00	\$55.05	\$16.00
06/14/2018	Rex Parris	\$0.00	\$80.66	\$12.00
06/14/2018	Ellery Gordon	\$0.00	\$55.05	\$16.00
06/20/2018	Ellery Gordon	\$0.00	\$37.06	\$16.00
06/26/2018	Ellery Gordon	\$0.00	\$37.06	\$18.00
06/29/2018	Ellery Gordon	\$0.00	\$37.06	\$16.00
07/19/2018	Ellery Gordon	\$0.00	\$42.51	\$16.00
07/19/2018	Rex Parris	\$0.00	\$76.30	\$39.60
07/22/2018	Ellery Gordon	\$0.00	\$37.06	\$0.00
07/22/2018	Rex Parris	\$0.00	\$78.48	\$0.00
07/29/2018	Ellery Gordon	\$0.00	\$37.06	\$0.00
07/31/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
07/31/2018	Intern	\$0.00	\$81.75	\$0.00
08/01/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
08/03/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/05/2018	Rex Parris	\$0.00	\$76.30	\$0.00
08/06/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/06/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
08/10/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/10/2018	Intern	\$0.00	\$80.12	\$0.00
08/12/2018	Rex Parris	\$0.00	\$99.14	\$0.00
08/13/2018	Ellery Gordon	\$0.00	\$42.51	\$16.00
08/13/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
08/15/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/17/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/20/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/20/2018	Intern	\$0.00	\$76.30	\$0.00
08/20/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
08/22/2018	Rex Parris	\$0.00	\$76.30	\$0.00
08/23/2018	Rex Parris	\$0.00	\$81.75	\$0.00
08/24/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/24/2018	Uber for Witness Berenice Onofre to Stanley Mosk to Testify	\$28.80	\$0.00	\$0.00
08/24/2018	Intern	\$0.00	\$76.30	\$0.00
08/27/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
08/28/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
08/30/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
09/04/2018	Intern	\$0.00	\$76.30	\$0.00

MILEAGE/PARKING/TRANSPORTATION

<u>Date</u>	<u>Attorney</u>	<u>Cost</u>	<u>Mileage</u>	<u>Parking</u>
09/04/2018	Ellery Gordon	\$0.00	\$21.26	\$0.00
09/04/2018	Rex Parris	\$0.00	\$75.05	\$0.00
09/05/2018/	Marci Cussimonio	\$0.00	\$75.21	\$18.00
09/10/2018	Intern	\$0.00	\$76.30	\$0.00
09/10/2018	Ellery Gordon	\$0.00	\$42.51	\$16.00
09/10/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
09/11/2018	Ellery Gordon	\$0.00	\$42.51	\$16.00
09/11/2018	Intern	\$0.00	\$80.12	\$0.00
09/11/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
09/12/2018	Intern	\$0.00	\$76.30	\$0.00
09/13/2018	Marci Cussimonio	\$0.00	\$75.21	\$18.00
12/07/2018	Ellery Gordon	\$0.00	\$43.60	\$16.00
12/07/2018	Rex Parris	\$252.23	\$0.00	\$0.00
12/07/2018	Rex Parris	\$245.02	\$0.00	\$0.00
SUBTOTAL		\$526.05	\$3336.28	\$2020.25